




283.

INVOICE

First Choice Furniture No.3 Pilayar Kovil Street Meenakshi Amman Nagar AlwarthiruNagar Chennai-600087. Mobile:9941532508 Mobile:9344023193 Company GSTIN :33BFSPD7743B1ZK [E-Mail:firstchoicechairs@gmail.com] [www.firstchoicefurnitures.com]		Invoice No. 555 Delivery Note			Date:29/07/2024 Mode/Terms of Payment Immediate	
		Supplier's Ref			Other Reference	
		Po.No:TFSCPL/PO/24-25/000292			Po Date: 18/06/2024	
		Buyer Travel Food Services Chennai pvt ltd Next to 52 Police Station Chennai International Chennai -600027 GST:33AAECT8192M1ZS			Dispatch Document No Dated	
			Dispatched through Delivery Address.: Chennai Airport			
SI No	Description of Goods	HSN/SAC	GST	Qty	Rate	Amount
1.	Lounge Dining Chair Rexin Replacement Work (Colour Blue&Merron)	9403	18%	27No	4800.00	129,600.00
2.	Lounge High Bar Stool Rexin Replacement Work (Colour Blue&Merron)	9403	18%	3No	4200.00	12,600.00
3.	Lounge Single Seater Rexin Replacement Work	9403	18%	13No	5800.00	75,400.00
4.	Rolling Chair Rexin Replacement Work (Orange)	9403	18%	1No	5200.00	5200.00
Total						222,800.00
<i>SGST @ 9%</i>						20052.00
<i>CGST @ 9%</i>						20052.00
Total Amount						262904.00
Amount Chargeable (in words) INR : Two Lakh Sixty Two Thousand Nine Hundred Four Only.						
Declaration We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct			Company Bank Details Name Of Bank : HDFC BANK LTD Account Number :50200000263137 Name of Branch : Nelson Manickam Road Bank's IFSC Code : HDFC0000441			
Customer's Seal and Signature: 			For FIRST CHOICE FURNITURE  Authorized Signatory			

T4 new Lounge furniture rexin replacement works.

- Open best
- Attached po
- Recommended for payment
- bill issued on . 30/07/2024.


 10/08/2024

Purchase Order

Order Number : TFSCPL/PO/24-25/000292
 Supplier Code : RV232416391 [V0000575]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
FIRST CHOICE FURNITURE Amman Nagar ,Alwarthirunagar ,,India(V0000575)	Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	TRAVEL FOOD SERVICES CHEI PRIVATE LIMITED 1St Floor, Block A South Wing, S Sagar Estate, Dr. Annie Besant F Wori, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192N
PAN No : BFFSPD7743B Supplier GST No : 33BFFSPD7743B1ZK Supplier Contact No : Contact Person Name : Supplier Email : firstchoicechairs@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : Advance-50% along with work order Balance 45% upon work completion , 5% to be retained and released post operations concurrence	PO Creation Date : 15/06/2024 PO Approval Date : 18/06/2024 PO Currency : INR Buyer Name : Binu Balachandra

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000292

Supplier Detail	Shipped Location	Invoice Location
FIRST CHOICE FURNITURE Supplier Code : RV232416391 [V0000575]	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
Amman Nagar ,Alwarthirunagar ,,India(V0000575)	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS
PAN No : BFSPD7743B Supplier GST No : 33BFSPD7743B1ZK Supplier Contact No : Contact Person Name : Supplier Email : firstchoicechairs@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : Advance-50% along with work order Balance 45% upon work completion , 5% to be retained and released post operations concurrence PO Creation Date : 15/06/2024 PO Approval Date : 18/06/2024 PO Currency : INR Buyer Name : Binu Balachandran

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		998724	Dining Chair - 27nos	Blue and merron colour rexin, lounge dining chairs, rexin replacement	D01	27.00	NOS	4,800.00	0.00	4,800.00	129,600.00	9	9	152,928.00
2		998724	High bar stool rexin replacement -3nos	High bar stool rexin replacement, Blue colour and merron colour	D01	3.00	NOS	4,200.00	0.00	4,200.00	12,600.00	9	9	14,868.00
3		998724	Lounge Single sofa - 13nos	Lounge single seater sofa rexin damaged to be replaced	D01	13.00	NOS	5,800.00	0.00	5,800.00	75,400.00	9	9	88,972.00
4		998724	Rolling chair - 01nos	Orange colour rolling chairs -1nos, rexin damaged to be replaced	D01	1.00	NOS	5,200.00	0.00	5,200.00	5,200.00	9	9	6,136.00

Total Qty : 44.00

Total Basic PO Amount	222,800.00
Total Other Charges	
SGST Amount	20,052.00
CGST Amount	20,052.00
Grand Total PO Amount	262,904.00

Amount In Words : Rupees Two Lakh Sixty Two Thousand Nine Hundred Four Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : As discussed with Maintainance team

Mobilization Date : 15/06/2024

Defects Liability Period : 1year from work completion

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Binu Balachandran	0000000000	binu.balachandran@k-corp.in
Binu Balachandran	0000000000	binu.balachandran@k-corp.in

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Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

Chennai Finance

From: Chennai Finance
Sent: 19 August 2024 11:34
To: Chennai Finance
Subject: FIRST CHOICE

Dear sir,

Show 10 entries

Search:

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
000292	RV232416391	FIRST CHOICE FURNITURE	1	Lovejot Sekhon , Azmath Baig	15-Jun-2024 13:50:03	Lovejot Sekhon	16-Jun-2024 13:53:32	Approved	ok
000292	RV232416391	FIRST CHOICE FURNITURE	2	Shama Nair ,	16-Jun-2024 13:53:32	Shama Nair	18-Jun-2024 15:56:05	Approved	Approved
000292	RV232416391	FIRST CHOICE FURNITURE	3	Manish Thakkar ,	18-Jun-2024 15:56:05	Manish Thakkar	18-Jun-2024 15:57:09	Approved	

Regards,
S. Aarthi.

