

J.V.S. ELECTRONICS

No. 79, Nehru Higher Road, B.V. Nagar,
Nanganallur, Chennai - 600 061.

Name : <u>Travel food Service Chennai Pvt Ltd</u>	INVOICE	
Add : <u>Next to S2 Airport Police Station</u>	Invoice No. <u>048</u>	
Phone : <u>GST 33AAEC18192M1ZS</u>	Invoice Date <u>04/05/2024</u>	

SI.No.	DESCRIPTION	Qty.	Rate	Amount
1,	SANYO LED TV 32. INVERTOR. Board Ic.	1	1450.00.	1450.00
2,	power Mode.	1	1500.00	1500.00
3,	Labour Charge.		1000.00	1000.00
	Total.		3,950.00	3950.00
4,	C. GST. Tax 9%		356.00	356.00
5,	S. GST Tax 9%		356.00	356.00
	Total amount		4662.00	4662.00

Handwritten notes:
 Ali
 07 May 24

Signature:
 [Handwritten Signature]

Signature:
 [Handwritten Signature]

Rupees Four Thousand Six Hundred
Sixty two only

Receiver's Signature

J.V.S. ELECTRONICS

[Handwritten Signature]
 Authorised Signatory

Purchase Order

Order Number : TFSCPL/PO/24-25/000174
Supplier Code : RV232416846 [V0001034]

Supplier Detail JVS ELECTRONICS	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
NO-79, NEHRU HIGHER ROAD,, BV NAGAR, NANGANALLUR,,India Order Address Code :	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	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : BTNPJ7339E Supplier GST No : 33BTNPJ7339E1ZK Supplier Contact No : Contact Person Name : .PRABHU Supplier Email : jvsprabesh@gmail.com	Cost Center Code : 90270001 Cost Center Name : Maintenance Project ID : PO Category : Services	Payment Term : 10 Days from Invoice Date	PO Creation Date : 03/05/2024 PO Approval Date : 06/05/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

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		9987	SANYO TV 32 LED REPAIR CHARGES	SANYO TV 32 LED REPAIR CHARGES	E01	1.00	LUMPS UM	3,950.00	0.00	3,950.00	3,950.00	9	9	4,661.00
Total Qty : 1.00														

Total Basic PO Amount 3,950.00
Total Other Charges
SGST Amount 355.50
CGST Amount 355.50
Grand Total PO Amount 4,661.00

Amount In Words : Rupees Four Thousand Six Hundred Sixty One Only

Remarks : AAI RECOMMENDED VENDOR

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 03/05/2024

Defects Liability Period :

Retention Percentage : 0

PO Status

Show 10 entries

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SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTI
1	1	TFSCPL/PO/24-25/000174	RV232416846	JVS ELECTRONICS	1	Lovejot Sekhon , Azmath Baig	04-May-2024 12:25:59		[04-M
2	2	TFSCPL/PO/24-25/000174	RV232416846	JVS ELECTRONICS	1	Lovejot Sekhon , Azmath Baig	04-May-2024 13:31:52	Lovejot Sekhon	06-M

Showing 1 to 2 of 2 entries

Cancel

PO Status

Show 10 entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
RV232416846	JVS ELECTRONICS	1	Lovejot Sekhon , Azmath Baig	04-May-2024 12:25:59		[04-May-2024 13:29:06]	[Recall]	[Total Mistake]
RV232416846	JVS ELECTRONICS	1	Lovejot Sekhon , Azmath Baig	04-May-2024 13:31:52	Lovejot Sekhon	06-May-2024 09:48:52	Approved	ok

Showing 1 to 2 of 2 entries

Cancel