

# J.V.S. ELECTRONICS

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

Name : <u>Travel and Service Chennai Pvt Ltd</u>	<b>INVOICE</b>	
Add : <u>Near to Airport Police Station</u>	Invoice No. : <u>051</u>	
Phone : <u>GST 33 AA ECT 8192 M 12S</u>	Invoice Date : <u>22/05/2024</u>	

SI.No.	DESCRIPTION	Qty.	Rate	Amount
1	43 inch LED TV Backlight		4600	4600 - 00
2	labour charges		1200	1200 . 00
3	Box labour charges		300 -	300 - 00
			6100 - 00	6100 - 00
4	C. GST Tax 9%		549.00	549 - 00
5	S. GST Tax 9%		549.00	549 . 00
	<u>Total Amount</u>		7198.00	7198.00

*Handwritten notes:*  
 22 May '24  
 M. S. Jeyaraj  
 28/05/2024

Rupees Seven thousand one hundred  
ninety eight only

Receiver's Signature

**J.V.S. ELECTRONICS**

*[Signature]*  
 Authorised Signatory

# Purchase Order

Order Number : TFSOPL/PO/24-25/000173  
Supplier Code : RV232416846 [ V0001034 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
JVS ELECTRONICS NO-79, NEHRU HIGHER ROAD,, BV NAGAR, NANGANALLUR,,India Order Address Code :	Chennai INT TERMINAL	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : BTNPUJ7339E Supplier GST No : 33BTNPUJ7339E1ZK Supplier Contact No : Contact Person Name : PRABHU Supplier Email : jvsprabesh@gmail.com	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	Comp GST No : 33AAECT8192M1ZS
	Cost Center Code : 90270001 Cost Center Name : Maintenance Project ID : PO Category : Services	GSTIN No : 33AAECT8192M1ZS 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	43 inches LED TV Repair Work	43 inches LED TV Repair Work	E01	1.00	LUMPS	6,100.00	0.00	6,100.00	6,100.00	9	9	7,198.00
Total Qty : 1.00														

Total Basic PO Amount 6,100.00  
Total Other Charges  
SGST Amount 549.00  
CGST Amount 549.00  
Grand Total PO Amount 7,198.00

Amount In Words : Rupees Seven Thousand One Hundred Ninty Eight 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	TSCHLP/PO/24-25/00173	RV232418946	JVS ELECTRONICS	1	Lovejot Sakhon, Azmath Baig	04-May-2024 12:29:15	Lovejot Sakhon	06-M

Showing 1 to 1 of 1 entries

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PO Status

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Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
RV232418946	JVS ELECTRONICS	1	Lovejot Sakhon, Azmath Baig	04-May-2024 12:29:15	Lovejot Sakhon	06-May-2024 09:49:32	Approved	ok

Showing 1 to 1 of 1 entries

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Cancel