

KS ELECTRICALS

Specialist in: ELECTRICAL MAINTENANCE & PLUMBING ,
CARPENTARY& RENOVATION JOBS

B-2, Gokul Dham, Anand Park, Achole road, Tulinj ,
Nala Sopara-East, Thane-401203. Maharashtra

Siddharth Nagar, Dr. Annie Besant Road, Worli, Mumbai- 400 018

E- MAIL:kasim09051985@gmail.com

MO.9930977448,9867336102,9920442264

Date: 21/10/2024

TO,
Travel Food Services Pvt. Ltd.
Shivsagar Estate,'A' Block, 1st Floor
DR. A.B. Road, Worli, Mumbai-400 018
GST NO- 27AADCB2762L1ZI

INVOICE NO.41

Sr.	Description	Unit	Rate	Amount
1	Ceiling Painting (Premium emolition Paint)	9985 Sqft.	18.00	1,79,730.00
2	Wall painting (Royal Luxury Emulsion Paint)	3972 Sqft.	23.00	91,356.00
3	M.S.Metal Painting	1060 Sqft.	43.00	45,580.00
4	Polishing of Wooden Doors Handle, Polishing of Tables & Chairs (Pantry), Reception Table and 3 Cabin table polishing		LS	17,000.00
				3,33,666.00
				CGST @ 9% 30,030.00
				SGST @ 9% 30,030.00
				3,93,726.00

Rupees In Words: Three Lakh Ninety Three Thousand Seven Hundred And Twenty Six Only.

TRAVEL FOOD SERVICES PVT. LTD.
SECURITY CHECK INVOICE
Date 21/10/2024
Time 12:40
Signature

GST NO- 27BLPPS0538A1Z3

NEFT /RTGS DETAILS- Bank Nme- State Bank of India

A/c. Name- K.S. Electricals, A/C. No.-39392825233

IFS Code- SBIN0001154

FOR M/S. KS ELECTRICALS

PROPRIETOR



Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000969

Supplier Detail	Shipped Location	Invoice Location
KS ELECTRICALS Supplier Code : RV232414461 [V0002670] B-2, Gokul Dham, Anand Park, Achole Road,, Tulinj, Nala Sopara East, Thane,,India(V0002670)	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 27AADCB2762L1ZI
PAN No : BLPPS0538A Supplier GST No : 27BLPPS0538A1Z3 Supplier Contact No : Contact Person Name : Kasim Shaikh Supplier Email : kasim09051985@gmail.com	Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : PO Category : Maintenance	Payment Term : 50% advance & 50% after bill submission PO Creation Date : 05/10/2024 PO Approval Date : 07/10/2024 PO Currency : INR Buyer Name : Ramendra Singh

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		9701	Surface Cleaning	Surface Cleaning	B01	1.00	Pcs	1.00	0.00	1.00	1.00	9	9	1.18
2		970110	Providing and applying luxury emulsion matt paint with one coat primer and 2 coat paint with approved shded	Providing and applying luxury emulsion matt paint with one coat primer and 2 coat paint with approved shded	B01	3,972.00	SFT	23.00	0.00	23.00	91,356.00	9	9	107,800.08
3		970110	MS Duco PU metal paint	MS Duco PU metal paint	B01	1,060.00	RFT	43.00	0.00	43.00	45,580.00	9	9	53,784.40
4		970110	Providing and applying premium emulsion paint at ceiling with approved colour shade confirmed by client.	Providing and applying premium emulsion paint at ceiling with approved colour shade confirmed by client.	B01	9,985.00	SFT	18.00	0.00	18.00	179,730.00	9	9	212,081.40
5		34052000	Door handle and storage spray matt polish Shutter paint	Door handle and storage spray matt polish Shutter paint	B01	1.00	LUMPS UM	17,000.00	0.00	17,000.00	17,000.00	9	9	20,060.00

Total Qty : 15,019.00

Total Basic PO Amount 333,667.00

Total Other Charges

SGST Amount 30,030.03

CGST Amount 30,030.03

Grand Total PO Amount 393,727.06

Amount In Words : Rupees Three Lakh Ninty Three Thousand Seven Hundred Twenty Seven And Six Paise Only

Remarks : Work Start Date:11th October 2024 & completion Date:28-10-2024

Material to be used:

Ceiling- Asian Premium Emulsion Paint

Walls - Asian Royale Luxury Emulsion Matt Paint

MS partition framing and main entry shutter - PU metal paint

Standard Terms And Condition :

Completion / Delivery TimeLine : 28-10-2024

Mobilization Date : 11/10/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

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.