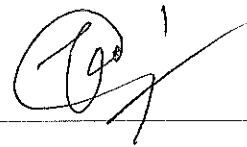


**Tax Invoice**

15016 (ORIGINAL FOR RECIPIENT)

<b>NATIONAL GRANITES</b> No.7/8/9, Sannathi First Cross Street Maduravoyal Market Chennai-600 095 GSTIN/UIN: 33AALPD7776R1ZW State Name : Tamil Nadu, Code : 33	Invoice No. <b>216</b>	Dated <b>22-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Travel Foods Serviecs Pvt Ltd</b> Central Kitchen,Next to S2 Police Station Chennai International Airport Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Travel Foods Serviecs Pvt Ltd</b> Central Kitchen,Next to S2 Police Station Chennai International Airport Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Loading &amp; Unloading</b>					<b>20,000.00</b>
	<i>Output SGST @9%</i>				9 %	<b>1,800.00</b>
	<i>Output CGST @9%</i>				9 %	<b>1,800.00</b>
<b>Total</b>						<b>₹ 23,600.00</b>

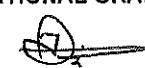


Amount Chargeable (in words) **INR Twenty Three Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NATIONAL GRANITES  
  
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

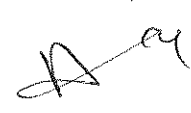
→ T2 Lounge floor marble, remaining marbles shifted from T2 to Admin building back side; loading unloading charges

→ Open list

→ Attached PO

→ Recommended for payment

→ Bill received on 30.09.2023.



## Purchase Order

Order Number : TFSCPL/PO/23-24/000239  
Supplier Code : RV232417061 [ V0001249 ]

<b>Supplier Detail</b> National Granites	<b>Shipped Location</b> Chennai INT TERMINAL	<b>Invoice Location</b> Chennai INT TERMINAL	<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
No-7/8/9, Sannathi Furst Cross Street, Maduravoyal, Market, Chennai, Tamil Nadu,, India	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	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :		GSTIN No : 33AAECT8192M1ZS	Comp GST No : 33AAECT8192M1ZS
PAN No : AALPD7776R Supplier GST No : 33AALPD7776R1ZW Supplier Contact No : Contact Person Name : Jeetendra Doshi Supplier Email : nationalgranites47@yahoo.in	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : 7 Days from Invoice Date	PO Creation Date : 22/03/2024 PO Approval Date : 27/03/2024 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		84281019	Loading, Unloading with truck charges for Marble from T4 Departure to main kitchen - 4trips	Loading and Unloading of T2 lounge marble from T4 Departure to main Building - 4trips, Loaders and truck Charges, remaining marbles.	E01	4.00	NOS	5,000.00	0.00	5,000.00	20,000.00	9	9	23,600.00

Total Qty : 4.00

<b>Total Basic PO Amount</b>	20,000.00
<b>Total Other Charges</b>	
SGST Amount	1,800.00
CGST Amount	1,800.00
<b>Grand Total PO Amount</b>	23,600.00

Amount in Words : Rupees Twenty Three Thousand Six Hundred Only

Remarks : National Granites is the direct supplier of GranotesMarbles, so releasing PO to National Granites Standard Terms And Condition :

# Chennai Finance

**From:** Chennai Finance  
**Sent:** 18 April 2024 11:42  
**To:** Chennai Finance  
**Subject:** National Granites

Dear sir,

The screenshot shows a web browser window with a 'PO Status' modal window open. The modal window has a search bar and a table with the following data:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
O/23-24/000239	RV232417061	National Granites	1	Lovejot Sekhon , Azmath Baig	22-Mar-2024 17:21:18	Lovejot Sekhon	23-Mar-2024 15:55:07	Approved	ok
O/23-24/000239	RV232417061	National Granites	2	Shama Nair ,	23-Mar-2024 15:55:07	Shama Nair	27-Mar-2024 10:27:23	Approved	Approved

Showing 1 to 2 of 2 entries

Cancel

The background shows a main table with 3 entries:

2	Review   View   Print	%	TF SPL-2324-00001	TF SPL/PO/23-24/000239	12 - Feb - 2024	RV232414186	AL HADI INTERNATIONAL	SOE
3	Review   View   Print	%	Semolina-2324-00243	Semolina/PO/23-24/000239	22 - Jan - 2024	RV232419703	M/S GOYAL KITCHEN EQUIPMENTS	Capex NSO

Showing 1 to 3 of 3 entries

PR No: 00239, PO Date, Supplier Code, Supplier Name, PO Category

K Hospitality Corp

kccorp.procuresens.com/UserPO/UserPOPage#tabAllIPOdata

VIJAYAKUMAR

### PO Status

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN D
1	1	TFSCPL/PO/23-24/000239	RV232417061	National Granites	1	Lovejot Sekhon , Azmath Baig	22-Mar-2024 17:21:18	Lovejot Sekhon	23-Mar-2024 15:55
2	1	TFSCPL/PO/23-24/000239	RV232417061	National Granites	2	Shama Nair ,	23-Mar-2024 15:55:07	Shama Nair	27-Mar-2024 10:27

Showing 1 to 2 of 2 entries

Cancel

2	Review   View   Print	%	TF SPL-2324-00091	TF SPL/PO/23-24/000239	12 - Feb - 2024	RV232414186	AL HADI INTERNATIONAL	SOE
3	Review   View   Print	%	Semolina-2324-00243	Semolina/PO/23-24/000239	22 - Jan - 2024	RV232419703	M/S GOYAL KITCHEN EQUIPMENTS	Capex NSO

Showing 1 to 3 of 3 entries

PO No: 00239 PO Date: Supplier Code: Supplier Name: PO Category:

13:54 16-04-2024

Regards,  
S. Aarthi.

