				Woong Gr Calcul	ST .
				alu	ahon.
RES	Ch Telephone: 044	ENGINEER Road-Near AIEMA, Am Iennai - 600 058, Tamil I-25658545, Mobile: 7 reliableengineering20	battur In nadu, ind 2990735:	dustrial Estate , lia 38, 9659998627	
		NVOICE		*****	
	BILL TO:		11	NVOICE DETAILS	
TRAVEL FOOD S	SERVICES CHENNAI PVT LTD,	Invoice No.		501	14
	OLD DEPATURE TERMINAL	Invoice Date	•	20-Apr-2024	
	CHENNAI	TIN		33196380157	
		GST		33BPKPK3338B12	.9
GST Number:	33AAECT8192M1ZS	PAN NO		ВРКРК3338В	
PAN NUMBER:		PO NO /PO E	DATE	TFSCPL/PO/24-25	/000074
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	MAIN KITCHEN	9987	3	4000.00	12000.
	DAMAGED WALL & FLOOR TILES				
	REPLACED WITH CEMENT AND SAM	ND			
	3 DAYS WORK	9841	1	5000.00	5900.00
2	GRINDER ROOM , PARTS WASH AREA				
	COOKING AREA, CEMENT AND SAM	ND D			
		200000000000000000000000000000000000000		SUBTOTAL	17,900.0
Terms and Conditions	s]	TRANSPORT	
			{	OTHER	
1	rom the Date of Delivery			OTHER	4 520 (
	ce delivery as per the Concern Purchase Order			CGST 9%	1,530.0
Make all checks pay	able to RELIABLE ENGINEERING SERVICES			SGST 9%	1,530.0
				ROUND OFF	- 20,060.0
]		20,000.1
	~ 1			For Reliable Engineerin	
				K.Janes	
Thank You For Your B	Susiness U			Authorized Signa	atory
Thank You For Your B		es replaced ((dan	R. KAMESHWA Authorized Signa	RAN atory
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				n	Supplier Code :	Ie : KV2324	KV232416360 [VUUUD44]						
Supplier Detail				Shipped Location	Location		ovul	Invoice Location	tion	Corporate Address	Address		
Reliable Engineering Services	ering Service	ş	~	Chennai	Chennai INT TERMINAL	IAL	Che	nnai INT	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNA! PRIVATE LIMITED	DOD SEF	RVICES (HENNAI
Ambattur Industrial Estate,,,India Order Address Code :	trial Estate,,,In Code :	dia		GROUND FL THIRD FLOO INTERNATIO AIRPORT, TI Nadu,600027	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	COND FLOOR, ITY SIDE, ANNA MINAL, CHENNA M, Chennai, Tami		Ground Floor, Floor And City International 1 Airport, Tirusu Nadu,600027 GSTIN No : 3	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	Block A S tte, Dr. Ar Ibai Subu ra, 40001 'No : 33A	iouth Win nnie Best Irban, 8 VAECT81	g, Shiv ant Road, 92M1ZS
PAN No : BPKPK3338B Supplier GST No : 33BPKPK3338B129 Supplier Contact No : Contact Person Name : Kameshwaran Supplier Email : reliableengineering20	PK3338B Vo : 33BPKPk ct No : 1 Name : Kam : reliableengi	PAN No : BPKPK3338B Supplier GST No : 33BPKPK3338B1Z9 Supplier Contact No : Contact Person Name : Kameshwaran Supplier Email : reliableengineering2016@gmail.com	unnu	Cost Center C Cost Center N Maintenance Project ID : PO Category	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	260001 rojects and rance	Payi Invo	Payment Terr Invoice Date	Payment Term : 10 Days from Invoice Date	PO Creation Date : 12/04/2024 PO Approval Date : 15/04/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR	in Date : al Date : cy : INR le : VIJAY	12/04/20: 15/04/20: /AKUMA	54 24
											- F		
Sr. Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	MOU	Basic Rate	Dis%	Net Rate	Total Amount	sGST %	cGST %	Gross Total Amount
	060060	Main Kitchen damaged wall tiles and floor tiles replaced with cement and sand - 3days night work	Damaged tiles replacement works, 3days total 6person night labour charges, Areas Wet grinder area, Hot kitchen, pot wash area	100	3.00	SON	4,000.00	000	4,000.00	12,000.00	თ	თ	14,160.00
2	06002069	GRINDER ROOM PARTS WASH AREA CEMENT AND SAND- 11ot	Cement and sand - for tiles pasting	B01	1.00	LOT	5,000.00	00 0.00	5,000.00	5,000.00	თ	ດ	5,900.00
				Total Qty :	4.00				Totol Bacio BO Amount				17 000 00
			,						Total Basic r Total Othe SGS	tal basic FO Amount Total Other Charges SGST Amount			1,530.00

Purchase Order

Order Number : TFSCPL/PO/24-25/000074 Supplier Code : RV232416360 I V0000544 1

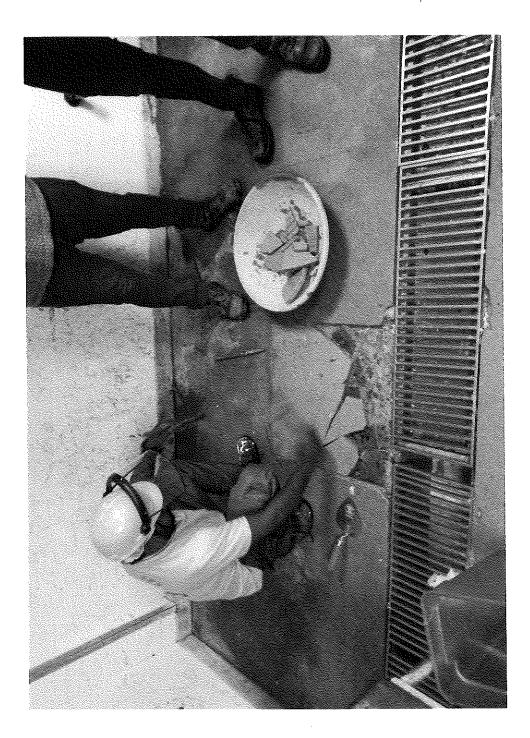
Amount In Words : Rupees Twenty Thousand Sixty Only

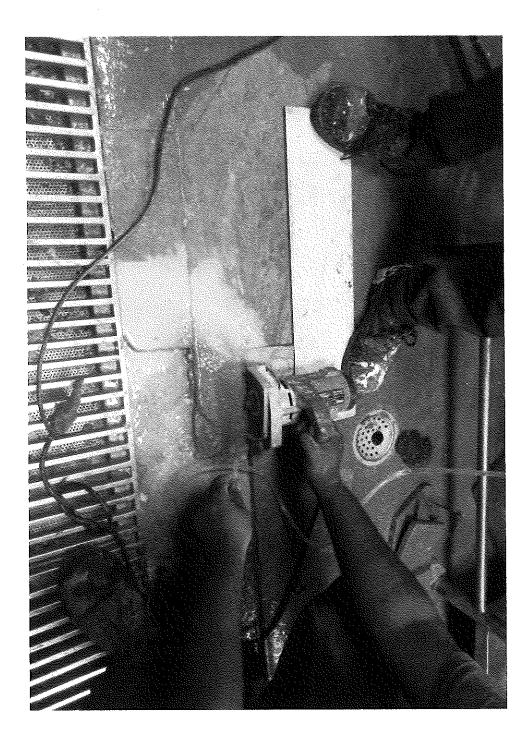
1,530.00 20,060.00

Grand Total PO Amount

CGST Amount









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RE	S

RELIABLE ENGINEERING SERVICES

AC2,1 st Main Road-Near AIEMA, Ambattur Industrial Estate, Chennai - 600 058, Tamilnadu, india Telephone: 044-25658545, Mobile: 7299073538, 9659998627

Email: reliableengineering2016@gmail.com

TAX INVOICE

	BILL TO:		I	IVOICE DETAILS			
TRAVEL FOOD	SERVICES CHENNAI PVT LTD,	Invoice No.		5014			
LINK BUILDING OLD DEPATURE TERMINAL		Invoice Date	2.	20-Apr-2024			
	CHENNAI	TIN		33196380157	33196380157		
		GST		33BPKPK3338B1	Z9		
GST Number:	33AAECT8192M1ZS	PAN NO		BPKPK3338B			
PAN NUMBER:		PO NO /PO	DATE	TFSCPL/PO/24-2	5/000074		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL		
1	MAIN KITCHEN	9987	3	4000.00	12000.00		
	DAMAGED WALL & FLOOR	TLES					
	REPLACED WITH CEMENT AN	SAND					
	3 DAYS WORK	9841	1	5000.00	5000.00		
2	GRINDER ROOM , PARTS WASH	AREA					
	COOKING AREA ,CEMENT AN	SAND					
			<u> </u>				
				SUBTOTAL	17,000.00		

Terms and Conditions

1. Payment: 15 Days from the Date of Delivery

2. All Material & Service delivery as per the Concern Purchase Order

3. Make all checks payable to RELIABLE ENGINEERING SERVICES

SUBTOTAL	17,000.00
TRANSPORT	
OTHER	-
CGST 9%	1,530.00
SGST 9%	1,530.00
ROUND OFF	-
TOTAL	20,060.00

For Reliable Engineering Services

R.KAMESAWARAN

Thank You For Your Business!

Authorized Signatory

Chennai Finance

From:	Chennai Finance
Sent:	03 May 2024 15:13
То:	Chennai Finance
Subject:	Reliable engineering 5014 approval

Dear sir,

SL	UPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
00074	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	12-Apr-2024 15:25:05	Lovejot Sekhon	12-Apr-2024 16:19:03	Approved
00074	RV232416360	Reliable Engineering Services	2	Shama Nair ,	12-Apr-2024 16:19:03	Shama Nair	15-Apr-2024 06:58:42	Approved

Regards, S. Aarthi.