




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:		INVOICE DETAILS			
TRAVEL FOOD SERVICES CHENNAI PVT LTD, LINK BUILDING OLD DEPARTURE TERMINAL CHENNAI		Invoice No.	5024		
		Invoice Date.	02-May-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000156		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	BRASS CUSTOMIZED ELBOW FOR GAS INLET COOK WORK 150L	7307	3	1850.00	5550.00
				SUBTOTAL	5,550.00
				TRANSPORT	
				OTHER	-
				CGST 9%	499.50
				SGST 9%	499.50
				ROUND OFF	-
				TOTAL	6,549.00
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					
Thank You For Your Business!					
For Reliable Engineering Services  R. KAMESWARAN Authorized Signatory					

Main kitchen cook work gas burner - elbow design

A Ap

- Opex cost
- Attached po
- Recommended for payment
- Bill received on 07/05/2024.



Purchase Order

Order Number : TFSCPL/PO/24-25/0000156

Supplier Code : RV232416360 [V0000544]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Reliable Engineering Services Ambattur Industrial Estate,,India Order Address Code :	Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : BPKPK3338B Supplier GST No : 33BPKPK3338B1Z9 Supplier Contact No : Contact Person Name : Kameshwaran Supplier Email : reliableengineering2016@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 10 Days from Invoice Date	PO Creation Date : 29/04/2024 PO Approval Date : 29/04/2024 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		73079990	Brass customized Elbow for gas inlet Cook Wok 150L	Brass customized Elbow for gas inlet Cook Wok 150L	F01	3.00	NOS	1,850.00	0.00	1,850.00	5,550.00	9	9	6,549.00
Total Qty : 3.00														

Total Basic PO Amount	5,550.00
Total Other Charges	
SGST Amount	499.50
CGST Amount	499.50
Grand Total PO Amount	6,549.00

Amount in Words : Rupees Six Thousand Five Hundred Fourty Nine Only

Remarks :

Standard Terms And Condition :

Completion / Delivery Timeline : 3 Days

Mobilization Date : 01/05/2024

Defects Liability Period :

Retention Percentage : 0

Chennai Finance

From: Chennai Finance
Sent: 05 June 2024 17:03
To: Chennai Finance
Subject: RELIABLE 5024

Dear sir,

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	
00156	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	29-Apr-2024 15:07:34	Lovejot Sekhon	29-Apr-2024 15:22:59	Approved
00156	RV232416360	Reliable Engineering Services	2	Shama Nair ,	29-Apr-2024 15:22:59	Shama Nair	29-Apr-2024 16:42:34	Approved

Regards,
S. Aarthi.

