RES	AC2,1 st Main Ro Che Telephone: 044-3	144-25658545, Mobile: 7299073538, 9659998627 ill: rellableengineering2016@gmail.com					
	TAX IN	VOICE		*****	in an		
	BILL TO:		IN	VOICE DETAILS	***************************************		
TRAVEL FOOD	SERVICES CHENNAI PVT LTD,	Chennal - 600 058, Tamilnadu, India Telephone: 044-25658545, Mobile: 7299073538, 9659998627 Email: reliableengineering2016@gmsil.com TAX INVOICE TAX INVOICE INVOICE DETAILS AI PVT LTD, TERMINAL Invoice Date. 28-May-2024 TIN 33196380157 GST 33BPKPK3338B129 92M1ZS PAN NO BPKPK3338B PO NO /PO DATE TFSCPL/PO/24-25/000123 DESCRIPTION HSN/SAC QTY UNIT PRICE TOTAL G AREA GLASS FRAME WORK 7610 36SQF 794.45 28600 ASS REMOVING AND REFIXING BEADING, LABOUR M BUND WALL AREA HEIGHT WILL BE MATCH Invoice Date Subtotal 28,600. TRANSPORT 2,000 ery Concern Purchase Order SINEERING SERVICES	48				
LINK BUILDIN	G OLD DEPATURE TERMINAL	Chennal - 600 058, Tamilnadu, india   ne: 044-25658545, Mobile: 7299073538, 9659998627   Email: reliableengineering2016@gmail.com   AX INVOICE   Invoice No.   S048   Invoice Date.   28-May-2024   TiiN   GST   33196380157   GST   GST   JBPKPK3338B   PO NO /PO DATE   TFSCPL/PO/24-25/000123   HSN/SAC QTY   UNIT PRICE TOTAL   E WORK 7610 36SQF   794.45 28600.20   PREFIXING Intervention   HEIGHT Intervention   UNIT Intervention   SUBTOTAL 28,600.20   TRANSPORT 2,000.00   OTHER    CGST 3% 2,754.20   SGST 3% 2,754.02   ROUND OFF    Intervention Intervention					
	CHENNAI	TIN		33196380157	5048 4 57 38B1Z9 B 24-25/000123 E TOTAL 28600.20 28600.20 2,000.00 - 28,600.20 2,000.00 - 2,754.20 2,754.20 2,754.20 2,754.20 2,754.20		
	TAX INVOICE   BILL TO: INVOICE DETAILS   DD SERVICES CHENNAI PVT LTD, ING OLD DEPATURE TERMINAL CHENNAI Invoice Date. 28-May-2024   TIN 33196380157 GST 33396380157   GST 333BPKPK3338B129 BPKPK3338B BPKPK3338B   33AAECT8192M1ZS PAN NO BPKPK3338B E   DESCRIPTION HSN/SAC QTY UNIT PRICE TOTAL   STAFF DINING AREA GLASS FRAME WORK 7610 36SQF 794.45 28600.20   OLD FRAME GLASS REMOVING AND REFIXING Invoice Date Invoice Date Invoice Invoice   WITH BEADING, LABOUR Invoice						
GST Number:	33AAECT8192M1ZS	PAN NO		BPKPK3338B			
PAN NUMBER:		PO NO /PO	DATE	TFSCPL/PO/24-2	5/000123		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL		
1	STAFF DINING AREA GLASS FRAME WORK	( 7610	36SQF	794.45	28600.20		
	OLD FRAME GLASS REMOVING AND REFIXI	NG					
	WITH BEADING, LABOUR	PO NO /PO DATE TFSCPL/PO/24-25/000123   DESCRIPTION HSN/SAC QTY UNIT PRICE TOTAL   DINING AREA GLASS FRAME WORK 7610 36SQF 794.45 28600.20   ME GLASS REMOVING AND REFIXING Image: Comparison of the temperature of temperature					
	AND BOTTOM BUND WALL AREA HEIGHT	•					
	WILL BE MATCH						
				SUBTOTAL	28,600.20		
Terms and Condition	75		7	TRANSPORT	2,000.00		
1. Payment: 15 Days	from the Date of Delivery		1	OTHER	-		
2. All Material & Serv	vice delivery as per the Concern Purchase Order		1	CGST 9%	2,754.20		
3. Make all checks pa	ayable to RELIABLE ENGINEERING SERVICES	Chennal - 600 058, Tamilinadu, india   e: 044-25658545, Mobile: 7299073538, 9659998627   Email: reliableengineering2016@gmail.com   X INVOICE   Invoice No. 5048   Invoice Date. 28-May-2024   TIN 33196380157   GST 33BPKPK3338B1Z9   PAN NO BPKPK3338B1Z9   PAN NO BPKPK3338B   PO NO /PO DATE TFSCPL/PO/24-25/000123   HSN/SAC QTY UNIT PRICE TOTAL   WORK 7610 36SQF 794.45 28600.20   REFIXING Interpretering Interpretering Interpretering   BIGHT Interpretering Interpretering Interpretering   SUBTOTAL 28,600.20 TRANSPORT 2,000.00   OTHER - - - -   ICGST 3% 2,754.20 SGST 3% 2,754.20 SGST 3% 2,754.20					
			ROUND OFF				
				TOTAL	36,108.24		
Thank You For Your	Business!			For Reliable Engineerin R. KAMESAWA Authorized Sign	ARAN		

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					Purc	rchase Order	Order					5	-1 9/04/202	Page 1 of 2 29/04/2024 16:36:53
Рад — <sub>(X</sub> .				U ĝ	Order Number Supplier Code	Order Number:TFSCPL/PO/24-25/000123 Supplier Code:RV232416360[V0000544]	-: TFSCPL/PO/24-25/000123 : RV232416360 [ V0000544 ]	00123 0544 ]				ł		
Supplier Detail				Shipped Location	ocation		lu,	Invoice Location	cation		Corporate Address	Address		
Reliable Engin	Reliable Engineering Services	S		Chennai	Chennai INT TERMINAL	IAL	อ็	lennai II	Chennai INT TERMINAL		TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	DOD SER MITED	RVICES (	HENNAI
Ambattur Industrial Es Order Address Code :	Ambattur Industrial EstateIndia Order Address Code :	idia		GROUND FL THIRD FLOO INTERNATIO AIRPORT, TII Nadu,600027	GROUND FLOOR, SEC THIRD FLOOR AND CIT INTERNATIONAL TERM AIRPORT, TIRUSULAM, Nadu,600027	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027		Ground Floor, Floor And City International T 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 : <b>33AAECT8192M1ZS</b>	, Third nai Tamil	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : <b>33AAECT8192M1ZS</b>	ijock A Sv le, Dr. Ar bai Subu a, 40001: No : <b>33A</b>	outh Win nnie Best Irbah, 8 <b>AECT81</b>	g, Shiv int Road, 92M1ZS
PAN No : BPKPK3338B Supplier GST No : 33BP Supplier Contact No : Contact Person Name : Supplier Email : reliable	PAN No : BPKPK3338B Supplier GST No : 33BPKPK3338B1Z9 Supplier Contact No : Contact Person Name : Kameshwaran Supplier Email : reliableengineering20	PAN No : BPKPK3338B Supplier GST No		Cost Center C Cost Center N Maintenance Project ID : PO Category	Cost Center Code : 90260001 Cost Center Name : Projects Maintenance Project ID : PO Category : Maintenance	260001 rojects and nance	<u>с</u>	iyment T	Payment Term : 50% Advance	ខ	PO Creation Date : 25/04/2024 PO Approval Date : 29/04/2024 PO Cürrency : INR Buyer Name : VIJAYAKUMAR	n Date : 2 al Date : 1 iy : INR b : VIJAY	25/04/202 29/04/202	7 7 ×
Sr. Item Code	e HSN/SAC	Item Name	Item Description	Pur. Gro	A.	MON	Basic Rate	Dis%	s% Net Rate		Total Amount	sgst %	cGST %	Gross Total Amount
<b>2 -</b> -	7610	OLD FRAME GLASS REMOVING AND RE FIXING WITH EADING,LABO UR AND BOTTOM BUND WALL AREA HEIGHT WILL BEMATCH WITH WITH MITH ALUMINIUM FRAME	OLD FRAME GLASS GLASS REMOVING AND RE FIXING WITH EADING,LABOU R AND BOTTOM BUND WALL AREA HEIGHT WILL BEMATCH WILL BEMATCH WILL BEMATCH WITH ALUMINIUM FRAME	B01 Total Qty :	36.00 36.00	SFT SFT	ð L	794.45 0.1	0.00 Total	794.45 28,6 Total Basic PO Amount	28,600.20	თ	σ	33,748.24 28,600.20
									Tot	Total Other Charges	harges			2,000.00
										SGST	SGST Amount CGST Amount			2,754.02 2.754.02
													~	

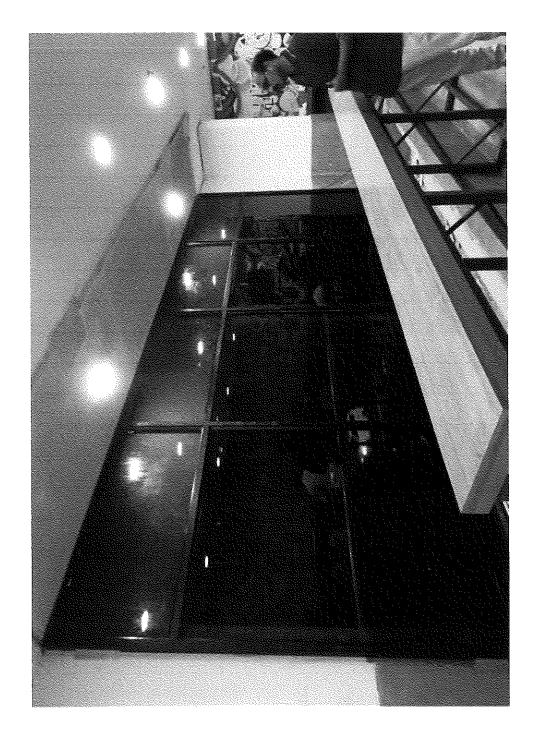
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Amount In Words: Rupees Thirty Six Thousand One Hundred Eight And Twenty Four Paisa Only

36,108.24

a constant of a constant of the

Grand Total PO Amount





## Chennai Finance

From:	Chennai Finance
Sent:	17 June 2024 15:33
То:	Chennai Finance
Subject:	RELIABLE 5048

## Dear sir,

Shov	w 10 v entrie	es				Sear	ch:		
	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STAT	JS
123	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	25-Apr-2024 15:13:02	Lovejot Sekhon	25-Apr-2024 20:10:33	Appro	/ec
123	RV232416360	Reliable Engineering Services	2	Shama Nair ,	25-Apr-2024 20:10:33	Shama Nair	29-Apr-2024 16:36:51	Appro	ved

Regards, S. Aarthi.