RES	AC2,1 st Mal	E ENGINEEF In Road-Near AlEMA, Am Chennai - 600 058, Tamil 244-25658545, Mobile: 7 all: reliableengineering20	ibattur In Inadu, Ind 29907353	dustrial Estate, lla 18, 9659998627	
	TAX	INVOICE			
	BILL TO:		11	VOICE DETAILS	
	SERVICES CHENNAI PVT LTD,	Invoice No.		50	57
LINK BUILDING	OLD DEPATURE TERMINAL CHENNAI	Invoice Date	•	16-Jun-2024 33196380157	
	CILINA	GST		33BPKPK3338B1	79
GST Number:	33AAECT8192M1ZS	PAN NO		ВРКРКЗЗЗ8В	
PAN NUMBER:	· · · · · · · · · · · · · · · · · · ·	PO NO /PO I	DATE	TFSCPL/PO/24-2	5/000221
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	SS FRAME WITH, SS PLATE FOR DUM	MY 8764	.3	2500.00	7500.00
	SIZE; 500MM X 260MMX40MM				
		· · · · · · · · · · · · · · · · · · ·	······································		
	· · · · · · · · · · · · · · · · · · ·	······································			
				SUBTOTAL	7,500.00
Terms and Conditions		· · · · · · · · · · · · · · · · · · ·		TRANSPORT	
	om the Date of Delivery			OTHER	
	e delivery as per the Concern Purchase Order			CGST 9%	675.00
3. Make all checks pay	able to RELIABLE ENGINEERING SERVICES			SGST 9%	675.00
				ROUND OFF	- 8,850.00
Thank You For Your B	usiness			For Reliable Engineering R. K. AMESAWA Authorized Signa	RAN
T2 Lowy Jopex los	te Bor counters of chi for	EBCL de to dummy lo	sonin l mer H	lovers repla	rced Ill arrested
t Attached	Poloc				
Recommen	ded for parmont				
	ded for payment. ind on 20/06/2024.	mesone net fr.			

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1889.

		° O '	Supplier Code : RV232416360 [ V0000544 ]	e : RV2324	416360 [ VO	000544						
Sumulier Detail		Shipped Location	Location			Invoice Location	ocation		Corporate Address	Address		
Reliable Engineering Services		Chennai	Chennai INT TERMINAL	AL		Chennai	Chennai INT TERMINAL	IAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	DOD SER IMITED	VICES (	HENNAJ
Ambattur Industrial Estate,,,India Order Address Code :		GROUND FL GROUND FL INTERNATIO AIRPORT, TII Nadu,600027	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	COND FLO ITY SIDE, A MINAL, CH M, Chennai,		Ground Floor, Floor And City International 1 Airport, Tirusu Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	Floor, Third na Chennai ennai, Tamil	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	Block A So te, Dr. An Ibai Subu ra, 40001	outh Win Inie Besi Irban, 8	g, Shiv int Road,
						GSTIN N	GSTIN No : 33AAECT8192M1ZS	8192M1ZS	Comp GST No : 33AAECT8192M1ZS	No : 33A	AECT8	92M1ZS
PAN No : BPKPK3338B		Cost Cen Cost Cen	Cost Center Code : 90260001 Cost Center Name : Projects and	260001 Diects and		Payment Terr Invoice Date	Payment Term : 10 Days from Invoice Date	ys from	PO Creation Date : 22/05/2024 PO Approval Date : 23/05/2024	n Date : 2 al Date : 2	22/05/20) 23/05/20	24
Supplier GST NO : 335 ANT N33305 (23 Supplier Contact No :		Maintenance	ince						PO Currency : INR	cy:INR	V KI IW V	0
Contact Person Name : Kameshwaran Supplier Email : reliableengineering2016@gmail.com	nail.com	Project ID : PO Catego	Project ID : PO Category : Maintenance	nance							AMUNA	2
Sr. Item Code HSN / SAC Item Name	Item Description	Pur.	ð	MON	Basic Rate		Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1 8764 SS Frame with	Size - 500mm x	BOI	3.00	SON	3	2,500.00	0.00	2,500.00	7,500.00	6	6	8,850.00
	260mm x 40mm				·							
Dummy - 3nos, Size 500mm x												
260mm x 40mm		1 - 1 1 - 1		-								
		Total Oty :	3.00					Total Basic DO Amount				7.500.00
								Total Othe	Total Other Charges			
							5	SGS	SGST Amount			675.00
								SOC	CGST Amount			675.00
						•						

Amount In Words : Rupees Eight Thousand Eight Hundred Fifty Only Remarks : INSTEAD OF CASH WE CLOSED THE WORK WITH OUR REGISTERED VENDOR

8,850.00

**Grand Total PO Amount** 

Standard Terms And Condition : Completion / Delivery TimeLine : IMMEDIATE

Completion / Delivery LimeLine : IIVIIVIE Mobilization Date : 22/05/2024

Defects Liability Period :

Retention Percentage : 0

Page 1 of 2 12/06/2024 15:41:33

Purchase Order

Order Number : TFSCPL/PO/24-25/000221 Subblier Code : RV232416360 [ V0000544 ]

## Chennai Finance

From:	Chennai Finance
Sent:	26 June 2024 11:05
То:	Chennai Finance
Subject:	RELIABLE ENGINEERING - 5057

## Dear sir,

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	ST.
221	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	22-May-2024 12:50:10	Lovejot Sekhon	22-May-2024 15:05:34	App
221	RV232416360	Reliable Engineering Services	2	Shama Nair ,	22-May-2024 15:05:34	Shama Nair	23-May-2024 14:31:05	Арр

Regards, S. Aarthi.