RES			25658545, Mobile: 7 eliableengineering20			
	BILL TO:			IN	VOICE DETAILS	
TRAVEL FOOD S	ERVICES CHENNAI PVT LTD,		Invoice No.		505	58
LINK BUILDING	OLD DEPATURE TERMINAL		Invoice Date	•	16-Jun-2024	
	CHENNAI		TIN		33196380157	
			GST		33BPKPK3338B12	<u>.</u> 9
GST Number:	33AAECT8192M1ZS		PAN NO		BPKPK3338B	
PAN NUMBER:			PO NO /PO D	DATE	TFSCPL/PO/24-25	6/000229
Sr No	DESCRIPTION	l	HSN/SAC	QTY		TOTAL
1	KFC - TEFLON SHEE	T FOR	8724	2Mt	1250.00	2500.0
	0.5MM THICKNI	ESS				
	BUN TOASTER 2N	AFTFR				
	· · · · · · · · · · · · · · · · · · ·					
					1 1	
•			······		······································	
	· · · · · · · · · · · · · · · · · · ·			•	SUBTOTAL	2,500.00
Ferms and Conditions				1	TRANSPORT	· · · · · · · · · · · · · · · · · · ·
L. Payment: 15 Days fro	om the Date of Delivery				OTHER	-
2. All Material & Servic	e delivery as per the Concern Purchase	e Order			CGST 9%	225.00
3. Make all checks paya	ble to RELIABLE ENGINEERING SERVIC	ES			SGST 9%	225.00
				ļ	ROUND OFF	2,950.00
	isiness!				For Reliable Engineerin K. C. C. S. K.	g Services Lucas RAN
Thank You For Your Bu		υ,	aster teff	on eh	eet purchane	f .
Domestic	Derminal Icfe	. Bun te	,			
Domestic -) open las	st		, ,			
Domestic -) open las			, ,			

1890.

				Pu	rchase	Purchase Order					0	1/06/202	Page 1 of 2 07/06/2024 15:41:18	
			ΟŴ	Order Number Supplier Code		: TFSCPL/PO/24-25/000229 : RV232416360 [V0000544]	00229 0544]						. toz <u>a</u> . 4.	
Supplier Detail			Shipped Location	ocation			Invoice Location	cation		Corporate Address	Address		-	
Reliable Engineering Services			Chennai	Chennai INT TERMINA	IAL	<u> </u>	iennai IN	Chennai INT TERMINAL		TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	OD SEF	VICES (HENNAI	
Ambattur Industrial Estate,,,India Order Address Code :			GROUND THIRD FL INTERNA	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNA AIRPORT TIRUSUI AM Chennal Tami	COND FLOOR, SITY SIDE, ANNA MINAL, CHENNAI M. Chennai, Tamil		ound Flo oor And C ernations	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airoort, Trusulam, Chennai, Tamil	Third ai Tamil	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	lock A S e, Dr. Ar oai Subu a, 40001	outh Win Inie Best rban, 8	g, Shiv int Road,	
		<u> </u>	Nadu,600027	027			Nadu,600027 GSTIN No : 3:	Nadu,600027 GSTIN No : 33AAECT8192M1ZS	IZS	Comp GST No : 33AAECT8192M1ZS	No : 334	AECT81	92M1ZS	
PAN No : BPKPK3338B			Cost Cent	Cost Center Code : 90260001	260001		Payment Te	Payment Term : 100% advance with	ce with	PO Creation Date : 23/05/2024	Date:	23/05/20:	4	
Supplier GST No : 33BPKPK3338B1Z9 Supplier Contact No : Contact Person Name : Kameshwaran Supplier Empil - relichlocarinesting2016@rmail.com	ن38B129 hwaran erind2016@cma		Cost Center P Maintenance Project ID : PO Catedory	Cost Center Name : Project Maintenance Project ID : PO Catedory · Maintenance	rojects and nance		ż			PO Currency : INR Buyer Name : Swapnil Sutar	y : INR s: Swap	nil Sutar		
Sr. Item Code HSN / SAC	Item Name	Item Description	Pur. Gro	Ð	WON	Basic Rate	Nia	% Net Rate		Total Amount	SGST %	CGST %	Gross Total Amount	
84241000	0.5mm	Teflon sheet for	F01	2.00	MTR	1,25	1,250.00 0.00		1,250.00	2,500.00	6	6	2,950.00	
	thickness Teflon sheet for KFC bun toaster	Bun toaster - 2meters												
			Total Oty :	2.00			 N-							
								Total	Total Basic PO Amount	mount			2,500.00	
				÷.			:	Tota	Total Other Charges	arges				
							- - - - 		SGST Amount	mount			225.00	
					:				CGST Amount	mount			225.00	
Amount In Words : Rupees Two Thousand Nine Hundred Fifty Only Remarks : Freight: Inland Freight will be extra at actuals. Installation: Installation extra. Warranty: 12 Months Warranty. Delivery Timeline: 5 to 6 days from approved PO & advance Unloading at Site: In our Scope. Standard Terms And Condition :	Thousand Nine I ht will be extra at om approved PO	Hundred Fifty Only t actuals.) & advance						Grand	Grand Total PO Amount	lmount			2,950.00	

Chennai Finance

ennai Finance
June 2024 11:06
ennai Finance
LIABLE ENGINEERING- 5058

Dear sir,

Show	10 v entries	s				Searc	h:		
	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	
0229	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	23-May-2024 19:31:21	Lovejot Sekhon	24-May-2024 11:19:57	Approved	
0229	RV232416360	Reliable Engineering Services	2	Shama Nair ,	24-May-2024 11:19:57	Shama Nair	27-May-2024 16:50:07	Approved	
4			1				A	1	

Regards, S. Aarthi.