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5 DRAIN MESH 700X220 9954 1 4200.00 4200.0 Terms and Conditions 1. Payment: 15 Days from the Date of Delivery 2. All Material & Service delivery as per the Concern Purchase Order 0THER - 3. Make all checks payable to RELIABLE ENGINEERING SERVICES OTHER - Thank You For Your Business! GMAX For Reliable Engineering Services	4	DRAIN MESH 560X570	9954	1	3500.00	3500.00			
Terms and Conditions TRANSPORT - 1. Payment: 15 Days from the Date of Delivery OTHER - 2. All Material & Service delivery as per the Concern Purchase Order CGST 9% 6,012.00 3. Make all checks payable to RELIABLE ENGINEERING SERVICES SGST 9% 6,012.00 ROUND OFF - - ToTAL 78,824.00 For Reliable Engineering Services R. % AME SAMUARAM Thank You For Your Business! Authorized Signatory	5	DRAIN MESH 700X220	9954	1		4200.0			
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DELIVERY 2 RELIABLE ENGINEER CHALLAN FOR SALE No.4, Singaram Pillai Sin Mogappair Ropad. Padi, Chennal - 600 050. NOT Cell 7299073538 FOR SALE TIN:33196380157 ES GST:338PKPK333881Z9 DELIVERY NOTES CUSTOMER NAME & ADDRESS 5374 30/8/2 CHALLAN NO TFS- PIR PORT CHALLAN DATE CHENNAI YOUR PO NO YOUR DC NO YOUR DC DATE GST APROX MATEVALUE TIN WEIGHT QUANTITY PARTICULARS SL NO 2, Aluminium Auste Rate 8'X4 Ply Wood CIX4 2 NOS charled and DESPATCH VIA : For RELIABLE ENGINEERING SERVICES Received the Good With Good Condition Authonsed Signature Receiver's Signature with Seal

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Purchase Order

Page 1 of 3 18/09/2024 15:28:45

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000392

Supplier Detail	Shipped Location	Invoice Location
Reliable Engineering Services Supplier Code : RV232416360 [V0000544]	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
Ambattur Industrial Estate,,,India(V0000544)	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN 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	Payment Term : 75% ADVANCE along with GST 25% along with GST after work completion PO Creation Date : 26/07/2024 PO Approval Date : 29/07/2024 PO Currency : INR Buyer Name : Ramendra Singh

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		9954	Drain grill top trench, SS 304 SS Angle Frame - 300 x 900 x 25 - 20nos with Bottom L angle frame - 20nos	SS 304 materials Size of top frame 300 x 900 x 25 - 20nos, bottom holding frame of 25 x 25 x 3	F01	20.00	NOS	1,950.00	0.00	1,950.00	39,000.00	9	9	46,020.00
2		9954	Drain mesh SS 304 perforated mesh size 3658 x 5488mm mesh - 2nos	SS 304 Perforated mesh size 3658 x 5488mm mesh - 2nos	F01	2.00	NOS	1,800.00	0.00	1,800.00	3,600.00	9	9	4,248.00
3		9954	12inch x 12inch perforated mesh SS304 - 1nos	SS 304 grade, perforated mesh,	F01	1.00	NOS	1,500.00	0.00	1,500.00	1,500.00	9	9	1,770.00
4		9954	Drain Mesh 560mm x 570mm - 1no	Drain Mesh 560mm x 570mm - 1no	F01	1.00	NOS	3,500.00	0.00	3,500.00	3,500.00	9	9	4,130.00
5		9954	700 x 220mm SS 304 perforated mesh - 1no	Existing mesh damaged - 1nos	F01	1.00	NOS	4,200.00	0.00	4,200.00	4,200.00	9	9	4,956.00
6		9954	Tandoor Lid handle with insulated rubber, Kaniyalal brand - 2nos	Existing was damaged	F01	2.00	NOS	1,750.00	0.00	1,750.00	3,500.00	9	9	4,130.00
7		9954	3mm clear Acrylic sheet for covering of top ceiling - 36sq. ft	3mm Clear Acrylic sheets 12 x 3mm - 36sq.ft	F01	36.00	SFT	125.00	0.00	125.00	4,500.00	9	9	5,310.00
8		9954	12feet x 7.5feet Aluminium checker plate flooring works, 3mm thickness with installation works	Existing flooring was damaged	F01	90.00	SFT	600.00	0.00	600.00	54,000.00	9	9	63,720.00

Total Qty : 153.00

	Total Basic PO Amount	113,800.00
	Total Other Charges	
	SGST Amount	10,242.00
	CGST Amount	10,242.00
Amount In Words: Rupees One Lakh Thirty Four Thousand Two Hundred Eighty Four Only	Grand Total PO Amount	134,284.00
Remarks : As per term agreed Inclusive GST Standard Terms And Condition :		

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail									
Name	Mobile No.	Email - ID							
Ramendra	9999118677	ramendra.singh@semolinakitchens.com							
Ramendra	9999118677	ramendra.singh@semolinakitchens.com							

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

Chennai Finance

From:	Chennai Finance
Sent:	18 September 2024 15:32
То:	Chennai Finance
Subject:	RELIABLE ENGINEERING 5126- PO APP

Dear sir,

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
0392	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	26-Jul-2024 12:05:31	Lovejot Sekhon	26-Jul-2024 16:26:10	Approved	ok
0392	RV232416360	Reliable Engineering Services	2	Shama Nair ,	26-Jul-2024 16:26:10	Shama Nair	29-Jul-2024 10:51:41	Approved	Approved
0392	RV232416360	Reliable Engineering Services	3	Manish Thakkar ,	29-Jul-2024 10:51:41	Manish Thakkar	29-Jul-2024 12:11:31	Approved	
4							A		•

Regards, S. Aarthi.