

Purchase Order

Order Number : TFSCPL/PO/24-25/000179
Supplier Code : RV232416360 [V0000544]

Supplier Detail Reliable Engineering Services Ambattur Industrial Estate,,India Order Address Code :		Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	Corporate Address 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 : 90% advance with GST & Balance with GST.	PO Creation Date : 04/05/2024 PO Approval Date : 08/05/2024 PO Currency : INR Buyer Name : Swapnil Sutar

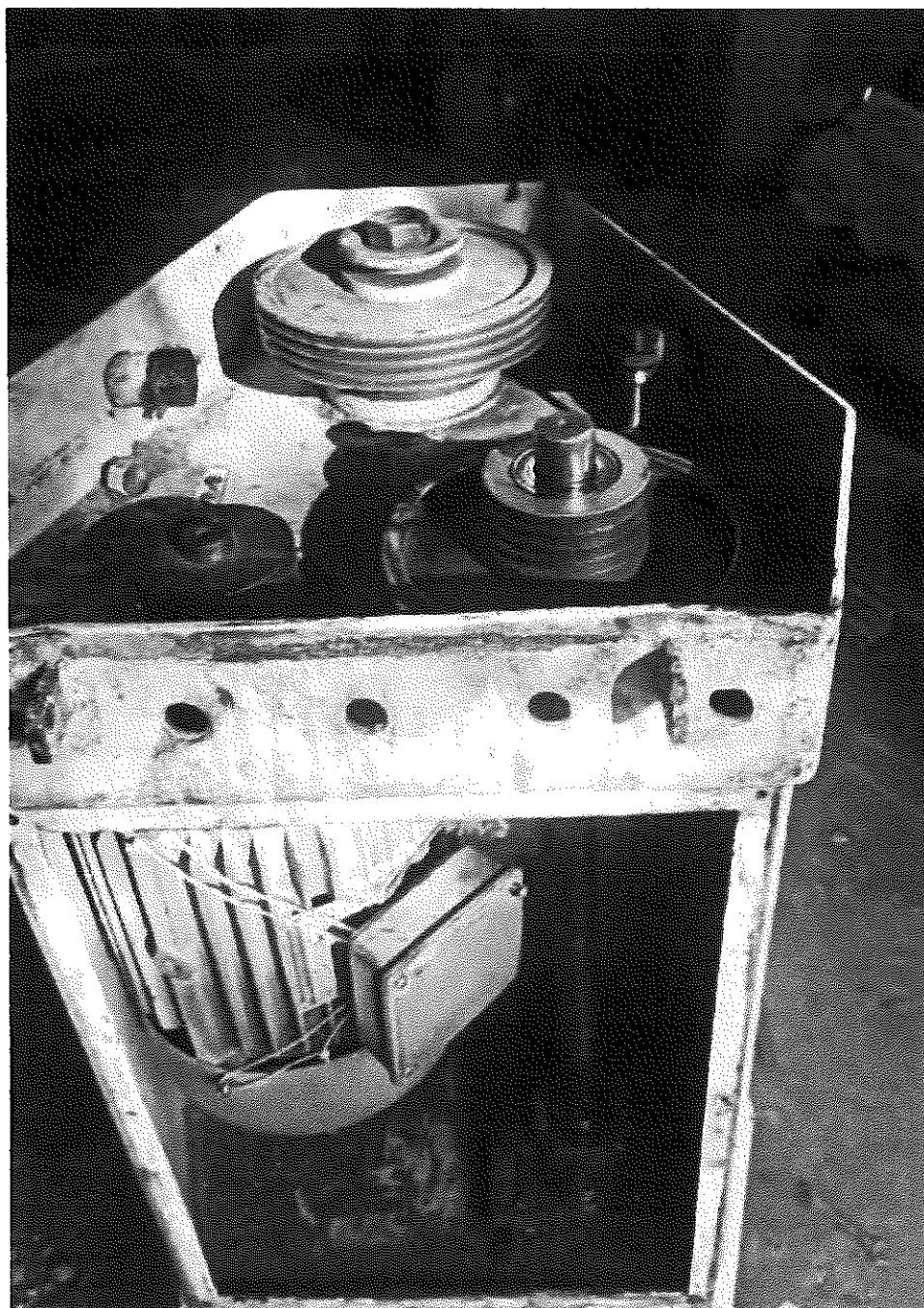
Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		9987	Universal bearings 2nos, Oil seal ball bearings 4 nos, Drive shaft and pully service charges - 1job	Bearing noise of spiral mixers, removed bottom drum bearings, universal bearings, Oil seal and ball bearing for drive shaft and pully, service charges and transportation.	F01	1.00	SET	8,750.00	0.00	8,750.00	8,750.00	9	9	10,325.00

Total Qty : 1.00

Total Basic PO Amount	8,750.00
Total Other Charges	
SGST Amount	787.50
CGST Amount	787.50
Grand Total PO Amount	10,325.00

Amount In Words : Rupees Ten Thousand Three Hundred Twenty Five Only

Remarks :
Standard Terms And Condition :



Chennai Finance

From: Chennai Finance
Sent: 21 June 2024 13:53
To: Chennai Finance
Subject: RELIABLE 5044 APP

Dear sir,

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	
0179	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon ,	04-May-2024 18:15:05	Lovejot Sekhon	06-May-2024 09:36:32	Approved	c
0179	RV232416360	Reliable Engineering Services	2	Shama Nair ,	06-May-2024 09:36:32	Shama Nair	08-May-2024 20:39:34	Approved	A

Regards,
S. Aarthi.

