



# Purchase Order

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

<b>Supplier Detail</b> Reliable Engineering Services		<b>Shipped Location</b> Chennai INT TERMINAL		<b>Invoice Location</b> Chennai INT TERMINAL		<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	
Ambattur Industrial Estate,,India Order Address Code :		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		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	

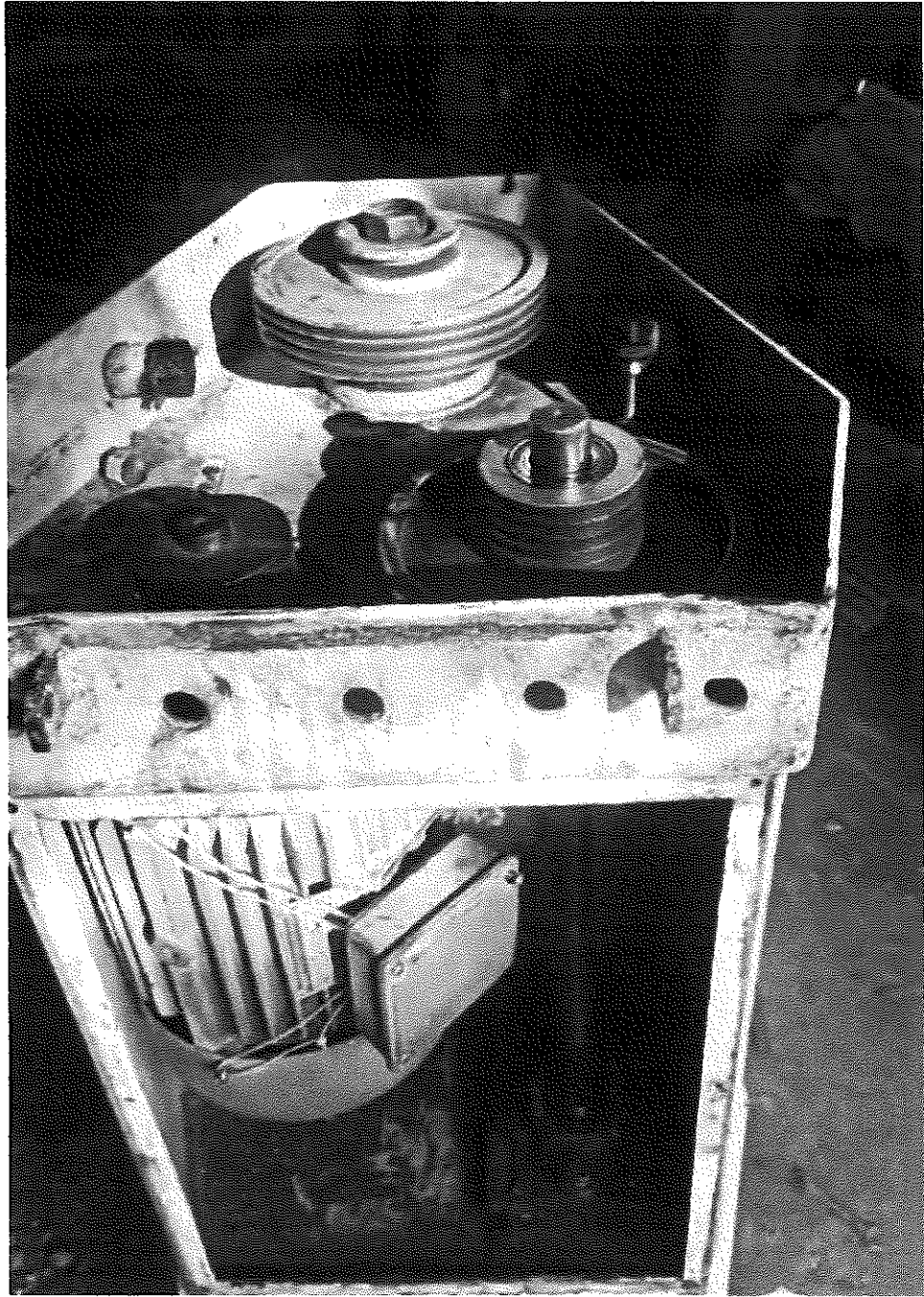
Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		9987	Universal bearings 2nos, Oil seal ball bearings 4 nos, Drive shaft and pully service charges - 1job	Bearing noise of spiral mixers, removed bottom drum 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

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**From:** Chennai Finance  
**Sent:** 17 June 2024 15:49  
**To:** Chennai Finance  
**Subject:** RELIABLE 5044 PO APP

Dear sir,

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	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
00166	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	07-May-2024 11:56:02	Lovejot Sekhon	07-May-2024 12:18:00	Approved
00166	RV232416360	Reliable Engineering Services	2	Shama Nair ,	07-May-2024 12:18:00	Shama Nair	08-May-2024 20:36:50	Approved

Regards,  
S. Aarthi.

