

2059.



INVOICE

ORIGINAL

M/s. TRAVEL FOOD SERVICES CHENNAI PVT LTD  
NEAR S2 AIRPORT POLICE STATION, CHENNAI  
INTERNATIONAL AIRPORT,  
CHENNAI - 600 027

INVOICE NUMBER	Inv/24-25/122
INVOICE DATE	04 June 2024
ORDER NO.	TFSCPL/PO/23-24/000165
ORDER DATE	13 March 2024

GSTIN : 33AAECT8192M1Z5		STATE : TAMILNADU				
S No	Descriptions	HSN/SAC	Qty	Unit	Rate	Amount
1	Charges for thermal insulation of air handling unit at Irish house.	995463	30	Nos	600	18000
2	Charges for thermally insulated secondary condenser water collection tray of air handling unit at Irish house.	995463	8	Nos	1900	15200
3	Charges for insulated condenser drain water pipe	995463	1	Mtr	3500	3500
Sub- TOTAL						36700.00
TERMS & CONDITIONS						Discounts 0% 0.00
1. PAYMENT BY CROSS & ORDER CHEQUES ONLY.						Transportation charges
2. INTEREST @ 24 % PER ANNUM WILL BE CHANGED FROM THE DUE DATE.						TOTAL 36700.00
3. ALL DISPUTES SUBJECT TO CHENNAI JURISDICTION						SGST @ 9.0% 3303.00
						CGST @ 9.0% 3303.00
						IGST @
						ROUND OFF 0.00
						TOTAL 43306.00
Rupees FourtyThree Thousand Three Hundred Six Only						

FOR RESONANCE ENGINEERS  
KABALI DINESH  
2024.06.04 19:12:01  
+05'30'

Authorized Signatory

This is a computer generated invoice

GST No : - 33AAPFR6146P1ZH, PAN- AAPFR6146P  
#26, Thiruveethi Amman Koil Street, Kalikundram Chennai - 600 113.  
Email: info@resonanceengineers.in

# Purchase Order

Order Number : TFSCPL/PO/23-24/000165  
Supplier Code : RV232415921 [ V0000102 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>RESONANCE ENGINEERS</b>	<b>Chennai INT TERMINAL</b>	<b>Chennai INT TERMINAL</b>	<b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b>
5/85, KAMARAJ STREET, JAI BALAJI NAGAR ANNEX, NESAPAKKAM,, 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  GSTIN No : <b>33AAECT8192M1ZS</b>	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>33AAECT8192M1ZS</b>
PAN No : <b>AAPFR6146P</b> Supplier GST No : <b>33AAPFR6146P1ZH</b> Supplier Contact No : Contact Person Name : <b>dinesh</b> Supplier Email : <b>Dinesh@resonanceengineers.in</b>	Cost Center Code : <b>90210039</b> Cost Center Name : <b>CHN IRISH HOUSE</b> Project ID : PO Category : <b>Maintenance</b>	Payment Term : <b>75% ADVANCE,</b>	PO Creation Date : <b>08/03/2024</b> PO Approval Date : <b>13/03/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>VIJAYAKUMAR</b>

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		84159000	PR for Domestic Irish House AHU unit water Seepage, Total cost of rectification works Rs 43000Thermal insulation of Air handling Units - 30Sq.mt	PR for Domestic Irish House AHU unit water Seepage, Total cost of rectification works Rs 43000 Thermal insulation of Air handling Units - 30Sq.mt	C01	30.00	SMTR	600.00	0.00	600.00	18,000.00	9	9	21,240.00
2		84159000	PR for Domestic Irish House AHU unit water Seepage, Total cost of rectification works Rs 43000thermally insulated secondarycondenser water collection tray of air handling unit - 8SQMTR	PR for Domestic Irish House AHU unit water Seepage, Total cost of rectification works Rs 43000 thermally insulated secondary condenser water collection tray of air handling unit - 8SQMTR	C01	8.00	SMTR	1,900.00	0.00	1,900.00	15,200.00	9	9	17,936.00
3		84159000	PR for Domestic Irish House AHU unit water Seepage, Total cost of rectification works Rs 43000 insulated condenser drain water pipe - 1 JOB	PR for Domestic Irish House AHU unit water Seepage, Total cost of rectification works Rs 43000 insulated condenser drain water pipe - 1 JOB	C01	1.00	LOT	3,500.00	0.00	3,500.00	3,500.00	9	9	4,130.00

Total Qty : 39.00

Total Basic PO Amount	36,700.00
Total Other Charges	
SGST Amount	3,303.00
CGST Amount	3,303.00
<b>Grand Total PO Amount</b>	<b>43,306.00</b>

Amount In Words : Rupees Forty Three Thousand Three Hundred Six Only

**Remarks :** All our Admin office AC work done by Resonance, AAI Authorised vendor holding valid AEP

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** 7 Days

**Mobilization Date :** 08/03/2024

**Defects Liability Period :**

**Retention Percentage :** 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Mr.Kumar	9445715223	
Mr.Vijay	9884400023	

**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

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**From:** Chennai Finance  
**Sent:** 24 July 2024 18:31  
**To:** Chennai Finance  
**Subject:** RESONANCE 165- 122 PO APP

Dear sir,

Show 10 entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	
00165	RV232415921	RESONANCE ENGINEERS	1	Lovejot Sekhon , Azmath Baig	08-Mar-2024 19:11:01	Lovejot Sekhon	11-Mar-2024 13:25:45	Rejected
00165	RV232415921	RESONANCE ENGINEERS	2	Shama Nair ,	12-Mar-2024 11:14:46			
00165	RV232415921	RESONANCE ENGINEERS	1	Lovejot Sekhon , Azmath Baig	11-Mar-2024 18:48:09	Lovejot Sekhon	12-Mar-2024 11:14:46	Rejected
00165	RV232415921	RESONANCE ENGINEERS	2	Shama Nair ,	12-Mar-2024 11:14:46			
00165	RV232415921	RESONANCE ENGINEERS	1	Lovejot Sekhon , Azmath Baig	12-Mar-2024 14:54:50	Lovejot Sekhon	12-Mar-2024 19:59:13	Approved
00165	RV232415921	RESONANCE ENGINEERS	2	Shama Nair ,	12-Mar-2024 19:59:13	Shama Nair	13-Mar-2024 12:57:35	Approved

Regards,  
S. Aarthi.

