

1496

RR SYSTEMS & SOLUTION

Essae

(Authorized Spare Distributor For ESSAE TERAOKA PVT LIMITED)

No:96/31, Muthamman Koil Street,

Thanthai Periyar Nagar, Ayanavaram, Chennai – 600023.

Phone:044-43506746 / Mobile:9840595454, Mail: rrsystems@ymail.com

GSTIN No:33AHJPT1589P1ZH

Tax Invoice

Invoice No: 3408

Date: 13.02.2024

To,
Travel Food Services Chennai Pvt. Ltd,
Near S2 Airport Police Station,
Chennai International Airport, Chennai -600027

P.O No: TFSCPL/PO/23-24/000068

Date: 12-02-2024

Status: Material Bill

GST No: 33AAECT8192M1ZS

Sl. No	Description	HSN	Qty	Rate	Amount
01.	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735 Rechargeable Battery 6V - 4AH - 6nos	84239020	06	650.00	3,900.00
02.	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735 3pin Power cord - 9nos	84239020	09	150.00	1,350.00
03.	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735 Battery Cover - 7nos	84239020	07	225.00	1,575.00
04.	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735 Front Sticker DS252- 1nos	84239020	01	110.00	110.00
05.	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735 PCB Set ATKO - 1nos	84239020	01	850.00	850.00
06.	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735 A12E Keypad	84239020	01	450.00	450.00
07.	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735 Service Charges 10nos	84239020	10	250.00	2,500.00

Bank account details:

Current A/C No: 818688769 , IFSC: IDIB000K037

Bank Name: Indian Bank, Kilpauk Branch, Chennai-10

TIN. No: 33521002931, CST. No: 1000563 / Dt: 04.05.2009

Pan No: AHJPT1589P

Total Value: 10,735.00

CGST @ 09 %: 966.15

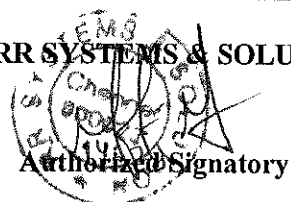
SGST @ 09 %: 966.15

Grand Total : 12,667.30

Total Invoice amount in words

Twelve Thousand Six Hundred and Sixty Seven Rupees Thirty
paise Only.

For RR SYSTEMS & SOLUTION



13/2/24

13/2/24
09

915
for y. rath...

Shwarya 7576
16 Feb 24

M. S. Srinivasan
16/2/2024

Purchase Order

Order Number : TFSCPL/PO/23-24/000068
Supplier Code : RV232416058 [V0000241]

Supplier Detail RR Systems & Solution No.96, Old No.31, Muthamman Koil Street, Thanthai Periyar Nagar, Ayanavaram,,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 GSTIN No : 33AAECT8192M1ZS	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 : AHJPT1589P Supplier GST No : 33AHJPT1589P1ZH Supplier Contact No : Contact Person Name : Supplier Email : rrsystems@ymail.com	Cost Center Code : 90215001 Cost Center Name : Administration Project ID : PO Category : Maintenance	Payment Term : 7 Days from Invoice Date	PO Creation Date : 12/02/2024 PO Approval Date : 12/02/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sl. 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		98010030	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735	F01	6.00	NOS	650.00	0.00	650.00	3,900.00	9	9	4,602.00
2		98010030	Rechargeable Battery 6V - 4AH - 6nos	Rechargeable Battery 6V - 4AH - 6nos	F01	9.00	NOS	150.00	0.00	150.00	1,350.00	9	9	1,593.00
3		98010030	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735	F01	7.00	NOS	225.00	0.00	225.00	1,575.00	9	9	1,858.50
4		98010030	Power cord - 9nos	3pin Power cord - 9nos	F01	1.00	NOS	110.00	0.00	110.00	110.00	9	9	129.80

5	98010030	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735PCB Set ATKO - 1nos	F01	1.00	NOS	850.00	0.00	850.00	850.00	9	9	1,003.00
6	98010030	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735A12 Keypad - 1nos	F01	1.00	NOS	450.00	0.00	450.00	450.00	9	9	531.00
7	99870000	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735service charges - 10nos	F01	10.00	NOS	250.00	0.00	250.00	2,500.00	9	9	2,950.00

Total Qty : 35.00

Total Basic PO Amount	10,735.00
Total Other Charges	
SGST Amount	966.15
CGST Amount	966.15
Grand Total PO Amount	12,667.30

Amount In Words : Rupees Twelve Thousand Six Hundred Sixty Seven And Thirty Paise Only

Remarks : 18% GST Extra

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 09/02/2024

Defects Liability Period :

Retention Percentage : 0

Vijayakumar S

From: procuresens@safalsoftcom.com
Sent: 12 February 2024 18:32
To: Vijayakumar S
Subject: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000068
Attachments: PurchaseOrderPrintac39afe9-346a-4791-a103-459d3c612ce6.pdf; RRSYSTEM-28012024120155907_TFL-SPARE-QT_13fe9bdd-fa6b-4f00-b420-a05ba6b7583f.pdf; SVD-RRSystems&Solution_29680c24-1e21-4ef2-8377-091d4b384311.pdf

Dear VIJAYAKUMAR,

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 12/02/2024 18:31:00

PO Details as below :

PO Number: TFSCPL/PO/23-24/000068

PODate: 12/02/2024 00:00:00

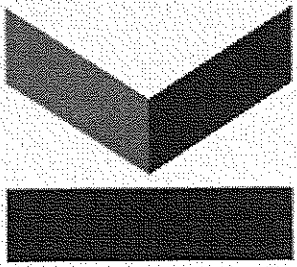
PO Total Amount: 10735

Requested by: VIJAYAKUMAR

Requested Date and Time: 12/02/2024 10:51:50

List of PO Line Items

Item Code	Item Description	Purchase Group	Category	SubCategory	UOM	Qty	Rate	Net Rate	Discount	Discount Amount	Taxable Amount	GST Percentage
	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735 Rechargeable Battery 6V - 4AH - 6nos	F01	Equipments	Equipments	NOS	6.00	650.00	650.00	0.00	0.00	3900.00	18.00
	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735 pin Power cord - 9nos	F01	Equipments	Equipments	NOS	9.00	150.00	150.00	0.00	0.00	1350.00	18.00
	PR for existing weighing scales to be repaired at our main kitchen, total cost for repairing Rs 10735 Battery Cover - 7nos	F01	Equipments	Equipments	NOS	7.00	225.00	225.00	0.00	0.00	1575.00	18.00
	PR for existing weighing scales to be repaired at our main kitchen, total	F01	Equipments	Equipments	NOS	1.00	110.00	110.00	0.00	0.00	110.00	18.00



HOSPITALITY

Please consider the environment before printing this e-mail. This is a system generated mail. Please do not reply to this email ID.

Chennai Finance

From: Chennai Finance
Sent: 12 April 2024 15:33
To: Chennai Finance
Subject: RE: 68

The screenshot shows a web browser window with a modal titled "PO Status". The modal contains a search bar and a table with the following data:

PO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
3-24/000068	RV232416058	RR Systems & Solution	1	Lovejot Sekhon , Azmath Baig	12-Feb-2024 11:08:42	Lovejot Sekhon	12-Feb-2024 12:00:13	Approved	ok
3-24/000068	RV232416058	RR Systems & Solution	2	Shama Nair ,	12-Feb-2024 12:00:13	Shama Nair	12-Feb-2024 18:31:00	Approved	Approved

Below the modal, a table with 6 entries is visible. The first three rows are:

PR No	000068	PO Date	Supplier Code	Supplier Name	PO Categor	A ₁		
4	Review View Print	TF-SGPL-2324-00169	TF-SGPL/PO/23-24/000068	12 - Feb - 2024	RV232416058	RR Systems & Solution	Maintenance	Ackr
5	Review View Print	TF-SGPL-2324-00095	TF-SGPL/PO/23-24/000068	06 - Jan - 2024	RV232414433	Qodnext India Private Limited	IT	Ackr
6	Review View Print	Semolina-2324-00083	Semolina/PO/23-24/000068	30 - Dec - 2023	RV232419814	VSAS GROUP	Capex NSO	Ackr

The bottom of the screen shows a Windows taskbar with the date 25-03-2024 and time 14:48.