

1471



# RELIABLE ENGINEERING SERVICES

AC2, 1 st Main Road - Near AIEMA, Ambattur, Industrial Estate,  
Chennai - 600 058, Tamilnadu, India

Telephone: 044-25658545, Mobile: 7299073538, 9659998627

Email: reliableengineering2016@gmail.com

## TAX INVOICE

BILL TO:		INVOICE DETAILS			
TRAVEL FOOD SERVICES CHENNAI PVT LTD, LINK BUILDING OLD DEPARTURE TERMINAL CHENNAI		Invoice No.	4291		
		Invoice Date.	14-Mar-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1Z5	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/23-24/000177		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	IDLY STEAMER DOOR	8546	5MTR	1580.00	7900.00
	GASKET				

**Terms and Conditions**

1. Payment: 15 Days from the Date of Delivery
2. All Material & Service delivery as per the Concern Purchase Order
3. Make all checks payable to **RELIABLE ENGINEERING SERVICES**

SUBTOTAL	7,900.00
TRANSPORT-	500.00
ADVANCE	-
CGST 9%	756.00
SGST 9%	756.00
ROUND OFF	-
<b>TOTAL</b>	<b>9,912.00</b>

Thank You For Your Business!

For Reliable Engineering Services  
  
**R. KAMESHWARANI**  
 Authorized Signatory

# Purchase Order

Order Number : TFSCPL/PO/23-24/000177  
Supplier Code : RV232416360 [ V0000544 ]

Supplier Detail		Shipped Location		Invoice Location		Corporate Address	
Reliable Engineering Services		Chennai INT TERMINAL		Chennai INT TERMINAL		TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	
Ambattur Industrial Estate,,India		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	
Order Address Code :		Nadu,600027		Nadu,600027		Comp GST No : 33AAEECT8192M1ZS	
PAN No : BPKPK3338B		Cost Center Code : 90210011		Payment Term : 7 Days		PO Creation Date : 12/03/2024	
Supplier GST No : 33BPKPK3338B1Z9		Cost Center Name : CHN SANGEETHA		VEG KDT DOM GF		PO Approval Date : 13/03/2024	
Supplier Contact No :		Project ID :		PO Currency : INR		Buyer Name : VIJAYAKUMAR	
Contact Person Name : Kameshwaran		PO Category : Maintenance					
Supplier Email : reliableengineering2016@gmail.com							

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		39269080	Idly Steamer door gaskets -15mm width x 20mm Depth - Silicon rubber gaskets	Idly Steamer door gaskets -15mm width x 20mm Depth - Silicon rubber gaskets	F01	5.00	MTR	1,580.00	0.00	1,580.00	7,900.00	9	9	9,322.00
Total Qty :											5.00			

Total Basic PO Amount 7,900.00  
Total Other Charges 500.00  
SGST Amount 756.00  
CGST Amount 756.00  
Grand Total PO Amount 9,912.00

Amount In Words : Rupees Nine Thousand Nine Hundred Twelve Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 2 Days

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

RES

No.4, Singaram Pillai Street,  
Mogappair Ropad,  
Padi, Chennai - 600 050.  
Cell : 7299073538

NOT  
FOR SALE

GST:33BPKPK3338B129

TIN:33196380157

CUSTOMER NAME & ADDRESS		DELIVERY NOTES	
TRAVEL AND FOOD SERVICES CHENNAI		CHALLAN NO	3703
		CHALLAN DATE	12/12/23
		YOUR PO NO	
		YOUR DC NO	
GST		YOUR DC DATE	
TIN			

SL NO	PARTICULARS	QUANTITY	WEIGHT	APROX MATEVALUE
1	IDLY STEAMER GASKET	MTR	5MTR	

Stores  
A. Sumanth  
Cobblers  
7-40pm

12/12/23  
19:40

DESPATCH VIA :

Received the Goods With Good Condition

Receiver's Signature with Seal

For RELIABLE ENGINEERING SERVICES

*[Signature]*

Authorised Signature

# Chennai Finance

**From:** Chennai Finance  
**Sent:** 18 April 2024 15:07  
**To:** Chennai Finance  
**Subject:** Reliable-4291

Dear sir,

The screenshot shows a web browser window with the URL `kc corp.procoresens.com/UserPO/UserPOPage#tabAllPOdata`. A modal window titled "PO Status" is open, displaying a table of purchase order entries. The table has columns for Supplier Code, Supplier Name, Level, Approval Required By, Assigned Date, Action Taken By, Action Taken Date, Status, and Remark. Two entries are visible, both for Reliable Engineering Services. The first entry is approved by Lovejot Sekhon on 13-Mar-2024, and the second is approved by Shama Nair on 13-Mar-2024. The modal also includes a search bar, a "Show 10 entries" dropdown, and a "Cancel" button.

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARK	
000177	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Balig	13-Mar-2024 10:26:03	Lovejot Sekhon	13-Mar-2024 11:21:17	Approved	ok
000177	RV232416360	Reliable Engineering Services	2	Shama Nair ,	13-Mar-2024 11:21:17	Shama Nair	13-Mar-2024 14:08:17	Approved	Approved

Regards,  
S. Aarthi.



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**From:** Chennai Finance <chennai.finance@travelfoodservices.com>

**Sent:** 09 April 2024 18:03

**To:** Chennai Finance <chennai.finance@travelfoodservices.com>

**Subject:** 177

Dear sir,

## PO Status

Show  entries

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION
000177	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	13-Mar-2024 10:26:03	Lovejot
000177	RV232416360	Reliable Engineering Services	2	Shama Nair ,	13-Mar-2024 11:21:17	Sham

Showing 1 to 2 of 2 entries

Regards,  
S. Aarthi.

