

1598



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.	4298		
		Invoice Date.	22-Mar-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1Z5	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/23-24/000213		

Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	PIZZA HUT OVEN NEW SS DRIVE SHAFT 316	7841	1	7500.00	7500.00
	WITH CNC MACHINING				
2	SHAFT BOTH SIDE BRASS BUSH	7652	4	650.00	2600.00
3	SERVICE CHARGE FOR FIXING OF OVEN	9841	1	2000.00	2000.00
	DRIVE SHAFT				

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	12,100.00
	ADVANCE	-
	CGST 9%	1,089.00
	SGST 9%	1,089.00
	ROUND OFF	-
	TOTAL	14,278.00


Thank You For Your Business!


For Reliable Engineering Services

R. KANESWARAR
 Authorized Signatory

Domestic Terminal T1 - Pizza hut oven shaft Replacement works

- Opex cost
- Attached PO/DC
- Recommended for payment
- Bill received on 29/03/2024




MSOMR/RAA

Purchase Order

Order Number : TFSCPL/PO/23-24/000213
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 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 : 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	Payment Term : 90% advance along with P.O & balance after work,	PO Creation Date : 18/03/2024 PO Approval Date : 20/03/2024 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	Oven new SS drive shaft 316 with CNC machining - 1no	Oven new SS drive shaft 316 with CNC machining - 1no	F01	1.00	NOS	7,500.00	0.00	7,500.00	7,500.00	9	9	8,850.00
2		9987	Shaft both sides Brass Bush - 4nos	Shaft both sides Brass Bush - 4nos	F01	4.00	NOS	650.00	0.00	650.00	2,600.00	9	9	3,068.00
3		9987	Service charges for fixing of oven drive shaft - 1job	Service charges for fixing of oven drive shaft - 1job	F01	1.00	NOS	2,000.00	0.00	2,000.00	2,000.00	9	9	2,360.00

Total Qty : 6.00

Total Basic PO Amount	12,100.00
Total Other Charges	
SGST Amount	1,089.00
CGST Amount	1,089.00
Grand Total PO Amount	14,278.00

Amount In Words : Rupees Fourteen Thousand Two Hundred Seventy Eight Only

Remarks : Freight & installation inclusive in cost.
Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

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.

ENGINEERING SERVICES

No. 4, Singaperi Pilai Street,
 Madhavapur Road,
 Padi, Chennai - 600 050
 Call: 7299073328

DELIVERY
 CHALLAN
 FOR SALE

NOT
 FOR SALE

RES

GST: 32EPAPN1338B129

TIN: 3218030117

CUSTOMER NAME & ADDRESS		DELIVERY NOTES	
TFS- AIRPORT CHE NNAI		CHALLAN NO	3596
		CHALLAN DATE	2/11/23
		YOUR PO NO	
		YOUR DC NO	
		YOUR DC DATE	

SL. NO	PARTICULARS	QUANTITY	WEIGHT	APPROX. MATERIAL VALUE
1	PIZZA HUT OWEN DRIVE SHAFT	1		
2	BRAB BUSH. 4 nos. Big (2) SMY (2)			

Handwritten notes:
 37 bush
 205 bush
 201/11/23

Handwritten signature:
 [Signature]

Handwritten signature:
 R-LM

Chennai Finance

From: Chennai Finance
Sent: 18 April 2024 11:20
To: Chennai Finance
Subject: RELIABLE 4298

Dear sir,

The screenshot shows a web browser window with the URL `kc corp.procuresens.com/UserPO/UserPOPage/#tabAllPOdata`. A modal window titled "PO Status" is open, displaying a table with the following data:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION
1	1	TFSCPL/PO/23-24/000213	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	19-Mar-2024 18:55:43	Lovejot Sekhon	20-Mar
2	1	TFSCPL/PO/23-24/000213	RV232416360	Reliable Engineering Services	2	Shama Nair ,	20-Mar-2024 10:20:48	Shama Nair	20-Mar

The modal also shows "Showing 1 to 2 of 2 entries" and a "Cancel" button. The background application shows a table with 3 entries:

2	Review View Print	TFSP/PL-2324-00272	TFSP/PL/PO/23-24/000213	07 - Feb - 2024	RV232414440	Shree Anjaneya Enterprises	Marketing	Acknc
3	Review View Print		Semolina/PO/23-24/000213	19 - Jan - 2024	RV232420179	KANADIA FYR FYTER PVT LTD	Capex NSO	Acknc

The background application also shows "Showing 1 to 3 of 3 entries" and a "Cancel" button. The Windows taskbar at the bottom shows the date and time as 13:55 on 16-04-2024.

K Hospitality Corp

kkcorp.procuresens.com/UserPO/UserPOPage#tabAllPOdata

VIJAYAKUMAR

PO Status

Show 10 entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	19-Mar-2024 18:55:43	Lovejot Sekhon	20-Mar-2024 10:20:48	Approved	ok
RV232416360	Reliable Engineering Services	2	Shama Nair ,	20-Mar-2024 10:20:48	Shama Nair	20-Mar-2024 18:38:52	Approved	Approved

Showing 1 to 2 of 2 entries

Cancel

2	Review View Print	TF SPL 2324-00272	TF SPL/PO/23-24/000213	07 - Feb - 2024	RV232414440	Shree Anjaneya Enterprises	Marketing	Acknc
3	Review View Print	%	Semolina/PO/23-24/000213	19 - Jan - 2024	RV232420179	KANADIA FYR FYTER PVT LTD	Capex NSO	Acknc

Showing 1 to 3 of 3 entries

PR No: 0213

PO Date: Supplier Code: Supplier Name: PO Category:

13:55 16-04-2024

Regards,
S. Aarthi.

