




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.	4299		
		Invoice Date.	22-Mar-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/23-24/000211		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	CHAPTHI MACHINE TEFLON COATING	9841	4	1600.00	6400.00
				SUBTOTAL	6,400.00
Terms and Conditions				ADVANCE	-
1. Payment: 15 Days from the Date of Delivery				CGST 9%	576.00
2. All Material & Service delivery as per the Concern Purchase Order				SGST 9%	576.00
3. Make all checks payable to RELIABLE ENGINEERING SERVICES				ROUND OFF	-
				TOTAL	7,552.00
Thank You For Your Business!				For Reliable Engineering Services  R. KAMESHWARAR Authorized Signatory	

Mankitchen chappathi machiner Bromo plate - Teflon coated

- opex cost.
- Attached PO/REP
- Recommended for payment
- bill received on 25/04/2024
-

Purchase Order

Order Number : TFSCPL/PO/23-24/000211
Supplier Code : RV232416360 [V0000544]

Supplier Detail Reliable Engineering Services		Shipped Location Chennai INT TERMINAL		Invoice Location Chennai INT TERMINAL		Corporate Address 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	
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 : 7 Days from Invoice Date		Comp GST No : 33AAECT8192M1ZS PO Creation Date : 18/03/2024 PO Approval Date : 20/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR	

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		7323	Chapati machine Teflon plate - 4nos	Chapathi Machine teflon coating damaged and given for new teflon coating for the existing aluminium plate.	F01	4.00	NOS	1,600.00	0.00	1,600.00	6,400.00	9	9	7,552.00		
Total Qty : 4.00																

Total Basic PO Amount 6,400.00
Total Other Charges
SGST Amount 576.00
CGST Amount 576.00
Grand Total PO Amount 7,552.00

Amount in Words : Rupees Seven Thousand Five Hundred Fifty Two Only
Remarks : Instead of Cash, we had done the work with registered vendor
Standard Terms And Condition :
Completion / Delivery TimeLine : IMMEDIATE
Mobilization Date : 18/03/2024
Defects Liability Period :

Chennai Finance

From: Chennai Finance
Sent: 18 April 2024 11:31
To: Chennai Finance
Subject: Reliable -4299

Dear sir,

The screenshot shows a web browser window with the URL `kcorp.procuresens.com/UserPO/UserPOPage/#tabAllPOdata`. A modal window titled "PO Status" is open, displaying a table with 2 entries. The table has columns: SR NO, ROUND, PO NO, SUPPLIER CODE, SUPPLIER NAME, LEVEL, APPROVAL REQUIRED BY, ASSIGNED DATE, ACTION TAKEN BY, and ACTION. The entries are:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION
1	1	TFSCPL/PO/23-24/000211	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	19-Mar-2024 14:04:20	Lovejot Sekhon	19-Mar-
2	1	TFSCPL/PO/23-24/000211	RV232416360	Reliable Engineering Services	2	Shama Nair ,	19-Mar-2024 15:11:19	Shama Nair	20-Mar-

Showing 1 to 2 of 2 entries

Below the modal, the main application table is partially visible, showing 3 entries:

2	Review View Print	%	TFSCPL/PO/23-24/000211	05 - Feb - 2024	RV232413945	Fyregard Enterprises	Services
3	Review View Print	%	Semolina/PO/23-24/000211	19 - Jan - 2024	RV232420179	KANADIA FYR FYTER PVT LTD	Capex NSO Acknc

Showing 1 to 3 of 3 entries

K Hospitality Corp

kkcorp.procuresens.com/UserPO/UserPOPage#tabAllIPOdata

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 14:04:20	Lovejot Sekhon	19-Mar-2024 15:11:19	Approved	ok
RV232416360	Reliable Engineering Services	2	Shama Nair ,	19-Mar-2024 15:11:19	Shama Nair	20-Mar-2024 18:37:56	Approved	Approved

Showing 1 to 2 of 2 entries

Cancel

2	Review View Print	%	TF SPL/PO/23-24/000211	05 - Feb - 2024	RV232413845	Fyregard Enterprises	Services	
3	Review View Print	%	Semolina/PO/23-24/000211	19 - Jan - 2024	RV232420179	KANADIA FYR FYTER PVT LTD	Capex NSO	Acknc

Showing 1 to 3 of 3 entries

PR No: 00211

PO Date

Supplier Code

Supplier Name

PO Category

13:58
16-04-2024

Regards,
S. Aarthi.

