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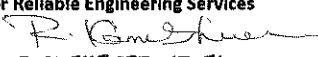
RELIABLE ENGINEERING SERVICES

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

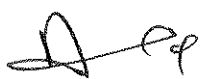

TAX INVOICE

BILL TO:		INVOICE DETAILS			
TRAVEL FOOD SERVICES CHENNAI PVT LTD, LINK BUILDING OLD DEPARTURE TERMINAL CHENNAI		Invoice No.	4300		
		Invoice Date.	22-Mar-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/23-24/00026		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	MAIN KITCHEN	8436	3SET	4250.00	12750.00
	SS VERTICAL TROLLEY HEAVY				
	DUTY WHEELS WITH INSTALLATION				
				SUBTOTAL	12,750.00
				OTHER	-
				CGST 9%	1,147.50
				SGST 9%	1,147.50
				ROUND OFF	-
				TOTAL	15,045.00
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				For Reliable Engineering Services  R. KAMESHWARAR Authorized Signatory	
Thank You For Your Business!					

Main kitchen SS Vertical Trolley, wheels replacement works

Received on
05/4/24

- opex cost
- Attached PO/Trolley image/Rep.
- Recommended for payment
- Bill received on 25/03/2024.

Purchase Order

Order Number : TFSCPL/PO/23-24/0000026
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 : 90220001 Cost Center Name : Culinary Project ID : PO Category : Maintenance	Payment Term : 100% advance with GST.	PO Creation Date : 22/01/2024 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		84241000	Main Kitchen SS vertical trolley heavy duty wheels replacement works,	Main Kitchen SS vertical trolley heavy duty wheels replacement works, 5	F01	3.00	SET	4,250.00	0.00	4,250.00	12,750.00	9	9	15,045.00

Total Qty : 3.00

Total Basic PO Amount	12,750.00
Total Other Charges	
SGST Amount	1,147.50
CGST Amount	1,147.50
Grand Total PO Amount	15,045.00

Amount In Words : Rupees Fifteen Thousand Fourty Five Only
Remarks : Freight charge inclusive cost.
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0



Chennai Finance

From: Chennai Finance
Sent: 03 May 2024 16:29
To: Chennai Finance
Subject: RELIABLE 4300

Dear sir,

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	
00026	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	11-Mar-2024 13:31:15	Lovejot Sekhon	11-Mar-2024 14:14:54	Rejected
00026	RV232416360	Reliable Engineering Services	2	Shama Nair ,	11-Mar-2024 14:14:54			
00026	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	19-Mar-2024 15:00:17	Lovejot Sekhon	19-Mar-2024 15:16:44	Approved
00026	RV232416360	Reliable Engineering Services	2	Shama Nair ,	19-Mar-2024 15:16:44	Shama Nair	20-Mar-2024 18:20:14	Approved

Regards,
S. Aarthi.

