



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 PRIVATE LIMITED LINK BUILDING OLD DEPARTURE TERMINAL CHENNAI AIRPORT		Invoice No.	5187		
		Invoice Date.	11-Nov-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AADCB2762L1ZP	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000612		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	CCD2 OUTLET FLOORING WORK	7606	154 SQF	552.00	85008.00
	OLD REMOVED AND NEW ALUMINIUM CHECKER PLATE WITH BOTTOM PLYOOD INSTALED WITH SS SCREWS AND CILICION GEEL				

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

Thank You For Your Business!

SUBTOTAL	85,008.00
TRANSPORT	-
OTHER	-
CGST 9%	7,650.72
SGST 9%	7,650.72
ROUND OFF	-
TOTAL	1,00,309.44

For Reliable Engineering Services

R. Kameswaran
R. KAMESWARAN
Authorized Signatory

→ CCD2 flooring works - Domestic Demand T1

→ apex test

→ Attached PO/images of the works

→ Recommended for payments

→ bill received on 17/11/2024

[Signature]
R. KAMESWARAN

[Signature]

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000612

Supplier Detail	Shipped Location	Invoice Location
Reliable Engineering Services Supplier Code : RV232416360 [V0000544] Ambattur Industrial Estate,,India(V0000544)	TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
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 : 33AADCB2762L1ZP Payment Term : 50% Advance & balance after work completion PO Creation Date : 14/10/2024 PO Approval Date : 16/10/2024 PO Currency : INR Buyer Name : Ramendra Singh

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		7606	CCD 2 Outlets flooring works, Aluminium checker plate with bottom plywood - 154sq.ft	Outlet flooring damaged, every time QA auditing taking points of damaged floor,	B01	154.00	SFT	552.00	0.00	552.00	85,008.00	9	9	100,309.44
2		8501	0.5Hp self priming motor with automatic controller and accessories - 2set	0.5HP self priming motor with automatic controller, 15mm connection hose - 2nos, 25mm to 15mm GI reducer-2nos, 15mm hex nipple-2nos	C01	2.00	SET	11,850.00	0.00	11,850.00	23,700.00	9	9	27,966.00
3		9841	Tile Edge guard, SS edge guard 1.5mm thickness, 1meter length 3inch width both sides - 20sft - 1job	Domestic Lounge B Tile damaged due to hitting the food pans, caserois, every time QA as deducting marks for files damaged	B01	1.00	Job	7,600.00	0.00	7,600.00	7,600.00	9	9	8,968.00
4		9841	Damaged floor and wall tiles to be replaced - 20sft - 1job	Domestic Lounge B, Pizzanut and cafeccino Gate 16 outlets damaged flooring to be replaced with new tile	B01	1.00	Job	7,500.00	0.00	7,500.00	7,500.00	9	9	8,850.00
5		3926	Marination machine wheel to be replaced - 4nos	20mm square tube mounting wheel - 4nos with bracket	F01	4.00	NOS	1,200.00	0.00	1,200.00	4,800.00	9	9	5,664.00
6		7841	Knife chain Steel chain 1meter length - 20nos	Knife chain required for outlets, existing chain was rusted	E01	20.00	NOS	375.00	0.00	375.00	7,500.00	9	9	8,850.00

7	8481	Hot and cold wall mounting mixer tap - 5nos, existing taps of Irish house and DFC curry kitchen T4 Terminal was damaged	C01	5.00	NOS	5,450.00	0.00	5,450.00	27,250.00	9	9	32,155.00
8	8481	Wall mounting sworn neck water tap - 2nos, Jaquar FLR-CHR-5347 N	C01	2.00	NOS	2,350.00	0.00	2,350.00	4,700.00	9	9	5,546.00

Total Qty : 189.00

Total Basic PO Amount 168,058.00
Total Other Charges
SGST Amount 15,125.22
CGST Amount 15,125.22
Grand Total PO Amount 198,308.44

Amount in Words : Rupees One Lakh Ninty Eight Thousand Three Hundred Eight And Fourty Four Paise Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

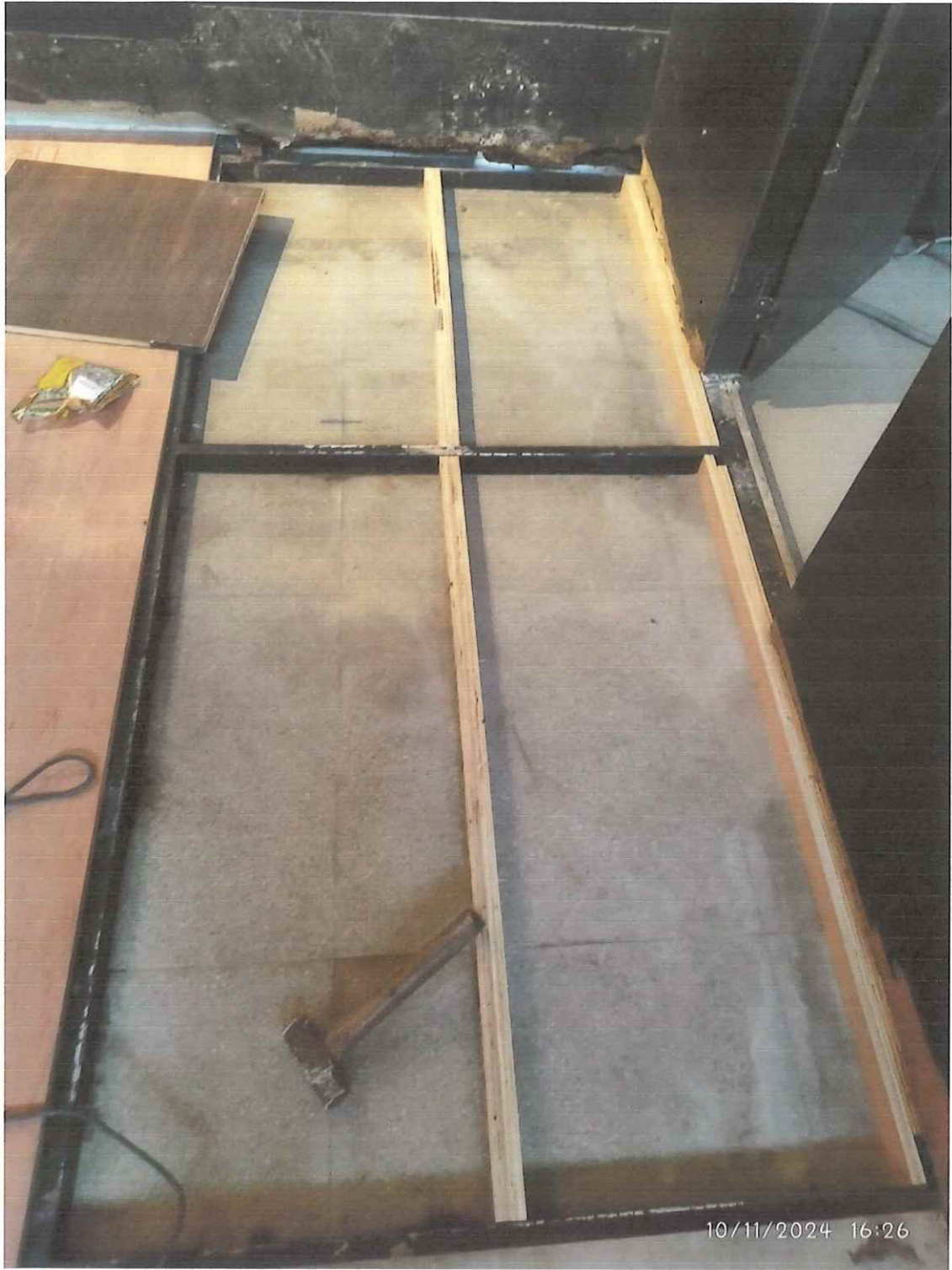
Retention Percentage : 0

Escalation Buyer Detail	
Name	Mobile No.
Ramendra	9999118677
Ramendra	9999118677
	Email - ID

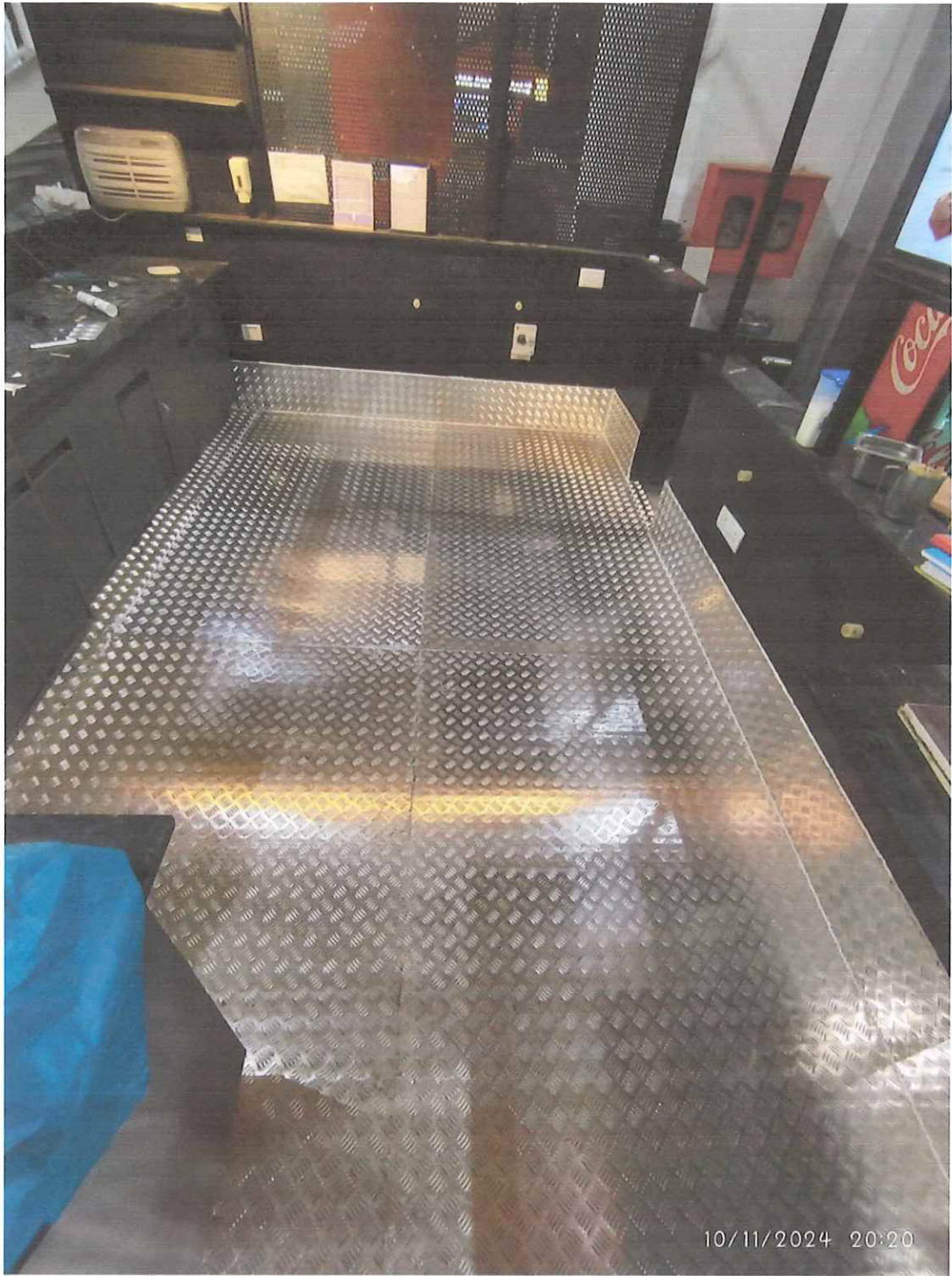
Disclaimer :

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.











Chennai Finance

From: Chennai Finance
Sent: 25 November 2024 12:13
To: Chennai Finance
Subject: RELIABLE PO 612 APP-5187

Dear sir,

PO Status X

Show entries Search:

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REM
/000612	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	14-Oct-2024 17:37:53	Lovejot Sekhon	14-Oct-2024 17:50:48	Approved	ok
/000612	RV232416360	Reliable Engineering Services	2	Shama Nair ,	14-Oct-2024 17:50:48	Shama Nair	15-Oct-2024 18:31:16	Approved	Appr
/000612	RV232416360	Reliable Engineering Services	3	Manish Thakkar , Lovejot Sekhon	15-Oct-2024 18:31:16	Manish Thakkar	16-Oct-2024 09:48:25	Approved	

Regards,
S. Aarthi.

