

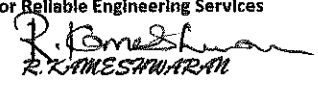
1488



# 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.	4272		
		Invoice Date.	27-Feb-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/23-24/000085		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	MAIN KITCHEN BACK SIDE	9846	1SET	10900.00	10900.00
	SLIDING GATE, REPAIR WORK				
	3"X3 NOS METAL WHEEL WITH BEARING SET				
	LOCK & HANDLE				
				SUBTOTAL	10,900.00
				TRANSPORT-	-
				ADVANCE	-
				CGST 9%	981.00
				SGST 9%	981.00
				ROUND OFF	-
				TOTAL	12,862.00
<b>Terms and Conditions</b> 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!				For Reliable Engineering Services  <b>R. KAMESHWARAR</b> Authorized Signatory	

Admin building back side gate repaired.

- opex cost
- attached Po/pc
- recommended for payment
- bill received on 04-05-2024.

  
MSHARAR



# Purchase Order

Order Number : TFSCPL/PO/23-24/000085  
Supplier Code : RV232416360 [ V0000544 ]

<b>Supplier Detail</b> Reliable Engineering Services Ambattur Industrial Estate,,India Order Address Code :	<b>Shipped Location</b> Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>Invoice Location</b> Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	<b>Corporate Address</b> 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 : 90215001 Cost Center Name : Administration Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 30 Days from Invoice Date	PO Creation Date : 14/02/2024 PO Approval Date : 19/02/2024 PO Currency : INR Buyer Name : VJAYAKUMAR

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		83024190	Main kitchen back side sliding gate repairing works 3" METAL WHEEL SET,LOCK,HA NDLE	Main kitchen back side sliding gate repairing works 3" METAL WHEEL SET,LOCK,HAN DLE	B01	1.00	SET	10,900.00	0.00	10,900.00	10,900.00	9	9	12,862.00

Total Qty : 1.00

Total Basic PO Amount 10,900.00  
Total Other Charges  
SGST Amount 981.00  
CGST Amount 981.00  
Grand Total PO Amount 12,862.00

Amount In Words : Rupees Twelve Thousand Eight Hundred Sixty Two Only

Remarks :  
Standard Terms And Condition :

myappan kopa  
Padi, Chennai - 600 050  
Cell : 7299073538

RES

GST:33BPKPK3338B129

TIN:33196360157

NOT FOR SALE

CUSTOMER NAME & ADDRESS		DELIVERY NOTES		APROX MATEVALUE	
TFS - AIRPORT CHENNAI		CHALLAN NO	3826		
		CHALLAN DATE	27/2/24		
		YOUR PO NO			
		YOUR DC NO			
		YOUR DC DATE			
GST					
TIN					
SL NO	PARTICULARS	QUANTITY	WEIGHT	APROX MATEVALUE	
1	Main Core 311 Metal Wheel with Beauty set	3 nos.			
2	Hand (2 nos)	1 set			
Checked Bill for 10000 for 27/2/24 27/2/24 (20)					
DESPATCH VIA :					

Handwritten signature

# Chennai Finance

**From:** Chennai Finance  
**Sent:** 12 April 2024 15:42  
**To:** Chennai Finance  
**Subject:** FW: 85

Dear sir,

The screenshot shows a web browser window with several tabs. The active tab is 'PurchaseOrderPrint71153645-3'. The address bar shows 'kcorp.procuresens.com/UserPO/UserPOPage#1#tabAllPOdata'. A modal window titled 'PO Status' is open, displaying a table with the following data:

NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REM
13-24/000085	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	14-Feb-2024 11:55:51	Lovejot Sekhon	19-Feb-2024 09:09:27	Approved	ok
13-24/000085	RV232416360	Reliable Engineering Services	2	Shama Nair ,	19-Feb-2024 09:09:27	Shama Nair	19-Feb-2024 15:15:47	Approved	Appr

Below the table, it says 'Showing 1 to 2 of 2 entries'. There is a 'Cancel' button at the bottom right of the modal. In the background, a table of purchase orders is visible with columns for PR No, PO Date, Supplier Code, Supplier Name, and PO Category. The PR No is 00085.

Regards,

S. Aarthi.

