

1486.



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.	4274		
		Invoice Date.	29-Feb-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/23-24/000134		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	MAIN KITCHEN	9846	1SET	6000.00	6000.00
	POTATO PEELER DRUM PULLY,				
	BEARING 2 NOS, WELDING				
	& SERVICE				

SUBTOTAL	6,000.00
TRANSPORT-	-
ADVANCE	-
CGST 9%	540.00
SGST 9%	540.00
ROUND OFF	-
TOTAL	7,080.00

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

Thank You For Your Business!

For Reliable Engineering Services
R. Kameshwaran
R. KAMESHWARAN
Authorized Signatory

Main kitchen potato peeler machine drum pully¹ repaired

→ opex cost

→ Attached PO

→ Recommended for payment

→ Bill received on. 04-03-2024

→

Purchase Order

Order Number : TFSCPL/PO/23-24/000134
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	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 : 33AAAECT8192M1ZS
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	GSTIN No : 33AAAECT8192M1ZS Payment Term : 7 Days from Invoice Date	PO Creation Date : 29/02/2024 PO Approval Date : 01/03/2024 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		998719	PR for Main Kitchen Potato Peeler Drum pully, Bearings 2nos and Welding works -1 and service, Total Cost Rs 5500	PR for Main Kitchen Potato Peeler Drum pully, Bearings 2nos and Welding works -1 and service, Total Cost Rs 5500	F01	1.00	NOS	6,000.00	0.00	6,000.00	6,000.00	9	9	7,080.00
Total Qty : 1.00														

Total Basic PO Amount 6,000.00
Total Other Charges
SGST Amount 540.00
CGST Amount 540.00
Grand Total PO Amount 7,080.00

Amount In Words : Rupees Seven Thousand Eighty Only
Remarks : Due to criticality, work done
Standard Terms And Condition :

Chennai Finance

From: Chennai Finance
Sent: 09 April 2024 17:48
To: Chennai Finance

Dear sir,

The screenshot shows a web browser window with several tabs open. The active tab is 'kcorp.procuresens.com/UserPO/UserPOPage#/#tabAllPOdata'. A modal window titled 'PO Status' is open, displaying a table of PO entries. The table has columns for SUPPLIER CODE, SUPPLIER NAME, LEVEL, APPROVAL REQUIRED BY, ASSIGNED DATE, ACTION TAKEN BY, ACTION TAKEN DATE, STATUS, and REMARKS. Two entries are visible for PO 0134, both with status 'Approved'. The background shows a list of POs with details like PR No, PO Date, Supplier Code, and Supplier Name. The system tray at the bottom shows the date as 25-03-2024 and time as 14:47.

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	29-Feb-2024 16:47:38	Lovejot Sekhon	29-Feb-2024 18:02:51	Approved	ok
RV232416360	Reliable Engineering Services	2	Shama Nair ,	29-Feb-2024 18:02:51	Shama Nair	01-Mar-2024 12:24:51	Approved	Approved

PR No	PO Date	Supplier Code	Supplier Name	PO Category
0134				

Regards,
S. Aarthi.

