



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.	4275		
		Invoice Date.	29-Feb-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/23-24/000135		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	T2 KFC	9846	5	1250.00	6250.00
	NEW SANITIZER STAND				

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**

SUBTOTAL	6,250.00
TRANSPORT-	500.00
ADVANCE	-
CGST 9%	607.50
SGST 9%	607.50
ROUND OFF	-
TOTAL	7,965.00

Thank You For Your Business!

For Reliable Engineering Services
R. Kameshwarar
R.KAMESHWARAR
Authorized Signatory

T2 kfc - Sanitizer Stand.

- Open bill
- Attached PO
- Recommended for payment
- Bill received on 04/05/24

Purchase Order

Order Number : TFSCPL/PO/23-24/000135
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 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 : 90210142 Cost Center Name : CHN KFC INTL T2 Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS 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 T2 KFC, new sanitizer stand required, Total 5nos required, Total Cost Rs 6250	PR for T2 KFC, new sanitizer stand required, Total 5nos required, Total Cost Rs 6250	F01	5.00	NOS	1,250.00	0.00	1,250.00	6,250.00	9	9	7,375.00
Total Qty : 5.00														

Total Basic PO Amount 6,250.00
Total Other Charges 500.00
SGST Amount 607.50
CGST Amount 607.50
Grand Total PO Amount 7,965.00

Amount In Words : Rupees Seven Thousand Nine Hundred Sixty Five Only

Remarks : Due to criticality, work finished

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 29/02/2024

Defects Liability Period :

Retention Percentage : 0

Chennai Finance

From: Chennai Finance
Sent: 12 April 2024 15:43
To: Chennai Finance
Subject: RE: 135

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 of PO entries. The table has columns: SUPPLIER CODE, SUPPLIER NAME, LEVEL, APPROVAL REQUIRED BY, ASSIGNED DATE, ACTION TAKEN BY, ACTION TAKEN DATE, STATUS, and REMAR. Two entries are visible, both with a status of "Approved".

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMAR	
4/000135	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Balg	29-Feb-2024 16:54:58	Lovejot Sekhon	29-Feb-2024 18:02:32	Approved	ok
4/000135	RV232416360	Reliable Engineering Services	2	Shama Nair ,	29-Feb-2024 18:02:32	Shama Nair	01-Mar-2024 12:25:22	Approved	Approve

Showing 1 to 2 of 2 entries

Cancel

The background shows a table with 3 entries, including details for PR No 0135, PO Date, Supplier Code, and Supplier Name.

Regards,
S. Aarthi.

