	<u>TA</u>	X INVOICE								
SÆ	AFETECH INNOVATION	То								
ጅ: Reg off add: M/s TRAVEL FOOD SERV						CHENNAI F	VT LTD			
No 9/5 Avvaiyar Street, SECOND FLOOR (CITY SIDE), AN					NA INTI	NA INTERNATIONAL TERMINAL				
	.K Nagar ,	ORT, TIRUSULAM								
Chi	rompet,Chennai - 64.									
M	: Safetechinnovation5r@gmail.com	2M1ZS								
0	9600159317 / 6380852004 PHONE NO ; 98					9884054540				
GSI	TN: 33CUQPS6700RIZR / HSN & SAC 00440245 / UAM 1	NO :TN08D00538	81							
Bill	No : A1197 /AUG / 24 /		Date: 29	-08-2024						
SL.Ne	Description of Goods	Make	Product code	Units	Qty	Unit / Rate	Amount			
1	Supply and installation of Main HYDRANT PUMP delivery line 150 mm butterfly valve	SANT VALVES	8424	nos	1	6622	6,622			
2	Supply and installation of Main SPRINKLER PUMP delivery line 150 mm butterfly valve	SANT VALVES	8424	nos	1	6622	6,622			
3	Supply and installation of JOCKEY PUMP delivery line 100 mm butterfly valve	nos	1	5198	5,198					
4	Supply and installation of HYDRANT YARD delivery line 150 mm butterfly valve	SANT VALVES	8424	1	6622	6,622				
5	Supply and installation of HYDRANT delivery line 100 mm butterfly valve	SANT VALVES	8424	nos	1	5198	5,198			
6	Supply and installation of SPRINKLER delivery line 80 mm butterfly valve	SANT VALVES	8424	nos	1	4198	4,198			
7	Supply and installation of PRIMING AIR RELEASE VALVE		8424	nos	2	3688	7,376			
8	supply and installation of COMPLETE REALIGNMENT OF PRIMING SUCTION LINE WITH VALVES		8424	- job	1	24950	24,950			
9	Supply and installation of AIR RELEASE VALVE	nos	1	1988	1,988					
QUOTE NO .# Dated on :18/08/2024						Total ₹	68,774.0			
VENDOR CODE #						SGST @ 09 %	6,189.6			
For Your Reference P.O # Dated on 22/08/2024						CGST @ 09 %	6,189.6			
Payr	nent Terms @90% Advance Amount +Balance Amount UPON BII	LL								
Am	ount in words: R Eighty one thousand one hundred fifty three	only				Grand Total	₹ 81,153,0			
Met	hod of Payment # NEFT / CHEQUE /DD	Freight charge will	be @ Extra							
Banl	k Details	Method of Dispatch				Type of Shipment				
Banl	k name : KARUR VYSYA BANK	Normal				Road Transpor	t			
Acce	ount number : 1119115000017567	Place				Date of issue				
IFSC	C : KVBL0001119	Chennai TN				L				
Deal	ler of UL, EN Automation products & All Approval makes	Delivery period 1-2	weeks							
Cu	stomer Signature: Altheory and the second		For SA	FETE		NOVATIO	N			

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CHENNAL G

Authorised Signature

	Purchase Order	Page 1 of 3 20/08/20124 12:32:20
Ë,	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	
Supplier Detail	Shipped Location	Invoice Location
Safetech Innovation Suoplier Code:RV232421233 I V0001383 I	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
NO 95, AVVAIYAR STREET, T V K NAGAR, HASTHINAPURAMChennai , Tamil Nadu, India(V0001383)	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 GSTIN No : <b>33AAECT8192M1ZS</b>
PAN No : CUQPS\$700R	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : 100% advance along with gst PO Creation Date : 14/06/2024 PO Approval Date : 16/08/2024 PO Currency : INR Buyer Name : Ramendra Singh
	·	·

Information Fire hydrant, Fire Coll 3.00 NOS 6,622.00 19,866.00   30ns Hydrant, yard, existing valve Hydrant, yard, existing valve 19,866.00 10,386.00 10,386.00   30ns Hydrant, yard, existing valve Hydrant, yard, existing valve 10,386.00 10,386.00 10,386.00   100mm Jones primeted Coll 2.00 NOS 5,186.00 10,386.00   2nos Norant valve Arise of the rest Coll 2.00 NOS 4,198.00   2nos Spinker delivery Coll 1.00 NOS 4,198.00 0.00 4,198.00   2nos Norant delivery Coll 1.00 NOS 4,198.00 0.00 3,568.00 7,376.00   Supply and Fire Fighting Coll 1.00 NOS 3,588.00 0.00 24,980.00   Supply and Fire hydrant Coll 1.00 NOS 3,588.00 7,376.00   Supply and Fire hydrant Coll 1.00 24,980.00 24,980.00   Supply and Fire hydrant Coll 1.00 24,980.00 24,980.00   Supply and Fire hydrant Coll 1.00 24,980.00 24,980.00   Rest	HS.	HSN / SAC	Item Name	Item Description	Pur.	oty	MOU	Basic Rate	Dis%	Net Rate	Total Amount	SGST	CGST	Gross Total
5,198.00 0.00 5,198.00 10,396.00   5,198.00 0.00 4,198.00 4,198.00   3,588.00 0.00 3,688.00 7,376.00   3,588.00 0.00 3,688.00 7,376.00   3,588.00 0.00 24,950.00 7,376.00   24,950.00 0.00 24,950.00 24,950.00   1,988.00 0.00 1,988.00 1,988.00   1,988.00 0.00 1,988.00 1,988.00   1,988.00 0.00 1,988.00 1,988.00	8481		150mm Bitteiter-Arabies	Fire hydrant, Fire	C01	3.00	SON	6,622.00	0.00	6,622.00	19,866.00	۰ ۲	, б	23,441.88
5,198.00   0.00   5,198.00   10,396.00     4,198.00   0.00   4,198.00   4,198.00     3,688.00   0.00   3,688.00   7,376.00     3,588.00   0.00   3,688.00   7,376.00     1,988.00   0.00   24,950.00   7,376.00     1,988.00   0.00   1,988.00   1,988.00     1,988.00   0.00   1,988.00   1,988.00     1,988.00   0.00   1,988.00   1,988.00     1,988.00   1,988.00   1,988.00   1,988.00		;	-3nos	delivery and										
5,198.00   0.00   5,198.00   10,396.00     4,198.00   0.00   4,198.00   4,198.00     3,588.00   0.00   3,688.00   7,376.00     3,588.00   0.00   3,688.00   7,376.00     2,4950.00   0.00   24,950.00   7,376.00     1,988.00   0.00   1,988.00   1,988.00     1,988.00   0.00   1,988.00   1,988.00     1,988.00   0.00   1,988.00   1,988.00     1,988.00   0.00   1,988.00   1,988.00	ه. 	ý.		Hyarant yara, existing valve										
5,198.00   0.00   5,198.00   10,396.00     4,198.00   0.00   4,198.00   4,198.00     3,688.00   0.00   3,688.00   7,376.00     3,588.00   0.00   3,688.00   7,376.00     24,950.00   0.00   24,950.00   24,950.00     1,988.00   0.00   1,988.00   1,988.00     1,988.00   0.00   1,988.00   1,988.00     1,988.00   0.00   1,988.00   1,988.00     1,988.00   0.00   1,988.00   1,988.00	99 	ني در د	1 101 2 1	water not										
5,198.00 0.00 5,198.00 10,396.00 4,198.00 0.00 4,198.00 7,376.00 3,688.00 7,376.00 7,376.00 24,950.00 7,376.00 7,376.00 1,988.00 0.00 24,950.00 24,950.00 1,988.00 1,988.00 1,988.00 1,988.00 1,988.00 0.00 1,988.00	с 14			arrested										
4,198.00 0.00 4,198.00 4,198.00   3,588.00 0.00 3,688.00 7,376.00   3,588.00 0.00 3,688.00 7,376.00   1,988.00 0.00 24,950.00 24,950.00   1,988.00 0.00 1,988.00 1,988.00   1,988.00 0.00 1,988.00 1,988.00	8481	1	100mm	Jockey Pump	<u>6</u>	2.00	SON	5,198.00	0.00	5,198.00	10,396.00	თ	თ	12,267.28
4,198.00 0.00 4,198.00 4,198.00   3,688.00 0.00 3,688.00 7,376.00   3,688.00 0.00 3,688.00 7,376.00   24,950.00 0.00 24,950.00 7,376.00   1,988.00 0.00 24,950.00 1,988.00   1,988.00 0.00 1,988.00 1,988.00			Butterfly Valve -	delivery line and					•					
4,198.00   0.00   4,198.00   4,198.00     3,688.00   0.00   3,688.00   7,376.00     3,688.00   0.00   24,950.00   7,376.00     1,988.00   0.00   24,950.00   1,988.00     1,988.00   0.00   1,988.00   1,988.00     1,988.00   1,988.00   1,988.00   1,988.00			2nos	hydrant delivery										
4,198.00   0.00   4,198.00   4,198.00     3,688.00   0.00   3,688.00   7,376.00     24,950.00   0.00   24,950.00   7,376.00     1,988.00   0.00   1,988.00   1,988.00     1,988.00   1,988.00   1,988.00   1,988.00				line										
3,688.00 0.00 3,688.00 7,376.00 7,376.00 24,950.00 1,988.	8481		80mm Butterfly	Sprinkler delivery	C01	1.00	SON	4,198.00	0.00	4,198.00	4,198.00	თ	თ	4,953.64
3,588.00 0.00 3,688.00 7,376.00 7,376.00 24,950.00 1,988.			valve - 1Nos	line										
24,950.00 0.00 24,950.00 24,950.00   1,988.00 0.00 1,988.00 1,988.00   1,988.00 0.00 1,988.00 1,988.00	8481		Supply and	Fire Fighting	<u>6</u>	2.00	SON	3,688.00	00-00	3,688.00	7,376.00	თ	o	8,703.68
24,950.00 0.00 24,950.00 24,950.00   1,988.00 0.00 1,988.00 1,988.00   1,988.00 0.00 1,988.00 1,988.00			installation of	hydrant										
24,950.00 0.00 24,950.00 24,950.00   1,988.00 0.00 1,988.00 1,988.00   1,988.00 0.00 1,988.00 1,988.00			priming air	rectification										
24,950.00 0.00 24,950.00 24,950.00   1,988.00 0.00 1,988.00 1,988.00   1,988.00 0.00 1,988.00 1,988.00			release valve -	works										
24,950.00 24,950.00 24,950.00 24,950.00 1,988.00	•		2nos											
1,988.00 0.00 1,988.00 1,988.00 1,988.00 1,988.00 Total Basic PO Amount Total Basic PO Amount CGST Amount CGST Amount CGST Amount	8481		Supply and	Fire hydrant	C01	1.00	dol	24,950.00	0.00	24,950.00	24,950.00	ດ	o	29,441.00
1,988.00 0.00 1,988.00 1,988.00 1,988.00 1,988.00 Total Basic PO Amount Total Basic PO Amount CGST Amount CGST Amount CGST Amount			Installation of	rectification										
1,988.00 0.00 1,988.00 1,988.00 1,988.00 1,988.00 Total Basic PO Amount Total Basic PO Amount Charges SGST Amount CGST Amount CGST Amount			complete	works, Replace										
1,988.00 0.00 1,988.00 1,988.00 1,988.00 1,988.00 Total Basic PO Amount Total Basic PO Amount Contracts SGST Amount CGST Amount CGST Amount	1. 1. 1. 1.		realignment of	the size of the										
1,988.00 0.00 1,988.00   1,988.00 1,988.00   1,988.00 1,988.00   Total Basic PO Amount   Total Basic PO Amount   CGST Amount	1	: .	priming suction	pipe line										
1,988.00 0.00 1,988.00   1,988.00 1,988.00   1,988.00 1,988.00   Total Basic PO Amount Total Dther Charges   SGST Amount CGST Amount		e.	line with valves											
Total Basic PO Amount Total Diher Charges SGST Amount CGST Amount	2		- 1.00	mine terbilenet	22	1	001		000	00 000 1	00 000 1	C	c	0 315 DA
	010		jouppiy and Installation of air	Fire nyuran. roctification	3	00-1	2 NON	1,300.00	20.0	00.002.1	1,800.00	0	n	F,040.0
	1.1.1	1		recultration										
	12.  11		release valve -	WORKS										
					Total Otv	10-0								
	, <b>s</b> _2		n di Karat Karat Tari							Total Basic P	O Amount			68.774.00
	: : 9 : 9 :	i.								Total Othe	er Charges			
		-	•											00000
										SGS	sT Amount			6,189.66
										SOC	ST Amount			6,189.66
	0	ü	occanod Toologia	4 Ope Hundred Eith	u Three A	and Thirty Two	Daica Only			Crand Total	PO Amount			81 153 33

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2 <u>.</u> 

Remarks : As per term agreed Standard Terms And Condition : Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period : Retention Percentage: 0

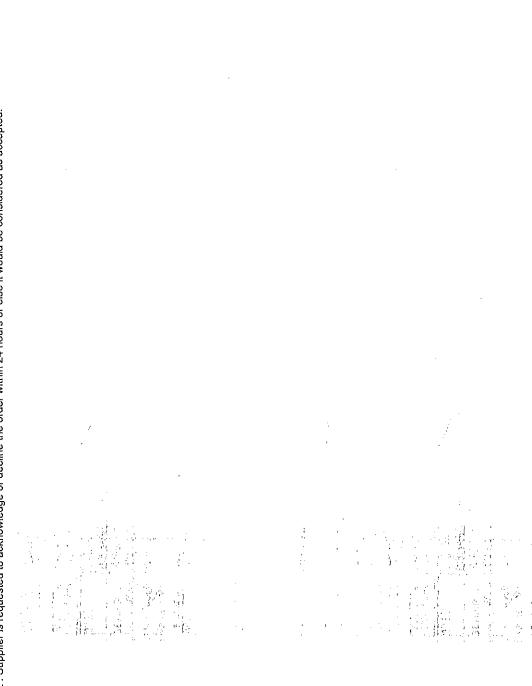
	Escalation Buyer Detail	
Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

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:	07 November 2024 16:13
То:	Chennai Finance
Subject:	safetech innovations po app

## Dear sir,

NO	SUPPLIER	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
/24-25/000447	RV232421233	Safetech Innovation	1	Lovejot Sekhon , Azmath Baig	14-Aug-2024 12:46:10	Lovejot Sekhon	14-Aug-2024 17:57:32	Approved	ok
/24-25/000447	RV232421233	Safetech Innovation	2	Shama Nair ,	14-Aug-2024 17:57:32	Shama Nair	16-Aug-2024 13:53:01	Approved	Approval

Regards, S. Aarthi.