
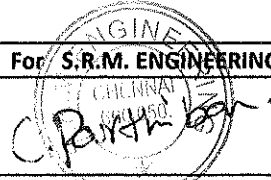


TAX INVOICE					<i>Original copy</i>	
S.R.M. ENGINEERING			Invoice No:		Date:	
No:41, SINGRAM PILLAI Street, MUGAPPAIR,ROAD			455		28.05.24	
Email : s.r.m.engineering1982@gmail.com.						
Phone: 9941537575			PO NO:TFSCPL/PO/23- 24/000151		Other Ref.	
GSTIN No : 33AQAPP9615N2ZF						
CUSTOMER			Buyer's Order No.		Dated	
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED LINK BUILDING OLD DEPARTURE TERMINAL CHENNAI- 600027			Dispatch Document No.		Dated	
			Dispatch Through		Destination	
SL No	Description Of Goods	HSN Code	Quantity	Unit Prize	Amount	
1	ADMIN OFFICE CAFETERIAL AREA FLOOR MODIFICATION AND TILES REMOVING AND NEW TILES REFIXING WORK	8442	1	25000.00	25000.00	
				TOTAL =	25000.00	
A/C NO :504405010500469					CGST @ 9%	2250.00
BANK : UNION BANK					SGST @ 9%	2250.00
IFSC : UBIN0550442						0
				TOTAL	29500.00	
Amount Chargeable (In Words)						
RUPEES THIRTY SEVEN THOUSAND ONE HUNDRED SEVENTY ONLY						
Local Sales Tax No : Inter State Sales Tax No : Buyer's GSTIN No : 33AAECT8192M1ZS Buyer's Sales Tax No : Buyer's CST No :						
Declaration: We declare that this Invoice Shows the actual price of the Goods described and that all particulars are true and correct						
Recived			For S.R.M. ENGINEERING			
						



Purchase Order

Order Number : TFSCPL/PO/23-24/000190
Supplier Code : RV232416875 [V0001063]

Supplier Detail S R M ENGINEERING NO.41, SINGARAM PILLAI STREET, MOGAPPAIR ROAD,,PADI, CHENNAI, Thiruvallur, Tamil Nadu,,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 : 33AAECT8192M1ZS
PAN No : AQAPP9615N Supplier GST No : 33AQAPP9615N2ZF Supplier Contact No : Contact Person Name : C.PARTHIBAN Supplier Email : srmengineering2009@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 75% ADVANCE,	PO Creation Date : 14/03/2024 PO Approval Date : 20/03/2024 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		8442	Cafeteria Modification Work	Cafeteria Modification Work	B01	1.00	Job	25,000.00	0.00	25,000.00	25,000.00	9	9	29,500.00

Total Qty : 1.00

Total Basic PO Amount 25,000.00
Total Other Charges
SGST Amount 2,250.00
CGST Amount 2,250.00
Grand Total PO Amount 29,500.00

Amount In Words : Rupees Twenty Nine Thousand Five Hundred Only

Remarks : Revised Quotes attached

Standard Terms And Condition :

Completion / Delivery TimeLine : 7 Days

Mobilization Date : 14/03/2024

Defects Liability Period :

Retention Percentage : 0





Chennai Finance

From: Chennai Finance
Sent: 17 June 2024 16:18
To: Chennai Finance
Subject: SRM ENGINEERING 455 PO APP

Dear sir,

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARK
0190	RV232416875	S R M ENGINEERING	1	Lovejot Sekhon , Azmath Baig	14-Mar-2024 11:51:32	Lovejot Sekhon	14-Mar-2024 13:42:02	Approved	ok
0190	RV232416875	S R M ENGINEERING	2	Shama Nair ,	14-Mar-2024 13:42:02	Shama Nair	20-Mar-2024 18:22:19	Approved	Approved

Showing 1 to 2 of 2 entries

Regards,
S. Aarthi.

