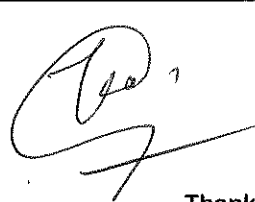
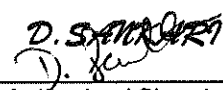


# SV ENGINEERING

PLOT;5 VINAYAGA NAGAR EXT,VINAYAGAPURAM,TAMILNADU,CHENNAI-600099  
Mail id;svengineerinh2402@gmail.com, Cell no:6380041179

<b>BILL TO</b>	<b>Invoice No:</b>	<b>301</b>
	<b>Invoice Date:</b>	<b>5-Apr-2024</b>
TRAVEL FOOD SERVICES CHENNAI PVT LTD,	<b>SHIP TO</b>	TRAVEL FOOD SERVICES CHENNAI PVT LTD,
LINK BUILDING OLD DEPARTURE TERMINAL		AIRPORT CHENNAI
AIRPORT CHENNAI		
GST;33AAECT8192M1ZS		PO;NO

SL;NO	DESCRIPTION	HSN-SAC	QTY SQF	UNIT PRICE	TOTAL
	<b>PALLAVARTM WAREHOUSE WORK</b>				
1	GYPSUM CEILING WITH PUTTY, PAINTING -18FX21F, 11FX8F	7841	466SQF	90.25	42,056.50
2	STORE FRONT DESK VENDORE ENTRY VIEW, GLASS WITH ALUMINIUMFRAMING 6MM X 3FEET	8416	21SQF	21.00	6,982.50
3	AUMINIUM DOOR WITH FRAME , DOOR CLOSER,STOPER, HANDEL TWO SET FOR AC ROOM	6435	56SQF	456.00	25,536.00
4	WALL BRAKING FOR OPENING CIVIL WORK	9841	1NO	7,125.00	7,125.00
5	LED LIGHT 22W	8412	15NOS	997.50	14,962.50

 Thank you for your business!	<b>SUBTOTAL</b>	<b>96,662.50</b>
	<b>TRANSPORT</b>	-
	<b>CGST 9%</b>	<b>8,699.64</b>
	<b>SGST 9%</b>	<b>8,699.64</b>
	<b>IGST 0%</b>	-
	<b>GRASS TOTAL</b>	<b>1,14,061.75</b>
	<b>FOR; SV ENGINEERING</b>	
 Authorized Signatour		

OUT SOURCING / MANUFACTURING / FABRICATION / MACHINING / ASSEMBLY / MATERIAL SOURCING & INSPECTION , GST : 33GBKPS5909F1ZC / 12-03-2019.

# Purchase Order

Page 1 of 3  
01/04/2024 11:05:58

Order Number : TFSCPL/PO/23-24/000274  
Supplier Code : RV232416634 [ V0000822 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>SV ENGINEERING</b> NO.5 VINAYAGANAGAR , VINAYAGAPURAM,,,India Order Address Code :	<b>Chennai INT TERMINAL</b> GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>Chennai INT TERMINAL</b> Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	<b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
<b>PAN No : GBKPS5909F</b> <b>Supplier GST No : 33GBKPS5909F1ZC</b> <b>Supplier Contact No :</b> <b>Contact Person Name : D.SANKARI</b> <b>Supplier Email : Svengineering2402@gmail.com</b>	<b>Cost Center Code : 90225001</b> <b>Cost Center Name : Warehouse</b> <b>Project ID :</b> <b>PO Category : Maintenance</b>	<b>Payment Term : 70% ADVANCE</b> <b>ALONG WITH GST REMAINING</b> <b>AFTER DELIVERY</b>	<b>PO Creation Date : 29/03/2024</b> <b>PO Approval Date : 30/03/2024</b> <b>PO Currency : INR</b> <b>Buyer Name : Herambraj Sonawane</b>

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		9801	Gypsum ceiling - 466Sft	Gypsum ceiling 12mm board, with putty and painting works for RA, stores desk and cold items storage rooms at pallavaram warehouse, Size 18feet x 21feet and 11feet x 8feet	B01	466.00	SFT	95.00	5.00	90.25	42,056.50	9	9	49,626.67
2		9801	Stores front desk glass opening for vendors entry view, 7feet x 3feet with aluminium framing -1no, 6mm glass	Stores front desk glass opening for vendors entry view, 7feet x 3feet with aluminium framing -1no, 6mm glass thickness	B01	21.00	SFT	350.00	5.00	332.50	6,982.50	9	9	8,239.35
3		9801	Aluminium door with frame and door closer - 2sets	Aluminium door with frame and door closer - 2sets for 2nos AC rooms at pallavaram warehouse, sizes 1200mm x 2100mm	B01	56.00	SFT	480.00	5.00	456.00	25,536.00	9	9	30,132.48
4		9801	Wall braking for glass opening at stores desk - 1job	Wall braking for glass opening at stores desk - 1job	B01	1.00	Job	7,500.00	5.00	7,125.00	7,125.00	9	9	8,407.50
5		9801	LED Round Light 22W cool white, panel fittings - 15nos	LED Round Light 22W cool white, panel fittings - 15nos, 6500K, Phillips, supply and fixing charges	C01	15.00	NOS	1,050.00	5.00	997.50	14,962.50	9	9	17,655.75

Total Qty : 559.00

Total Basic PO Amount	96,662.50
Total Other Charges	
SGST Amount	8,699.64
CGST Amount	8,699.64
<b>Grand Total PO Amount</b>	<b>114,061.75</b>

Amount in Words : Rupees One Lakh Fourteen Thousand Sixty One And Seventy Five Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

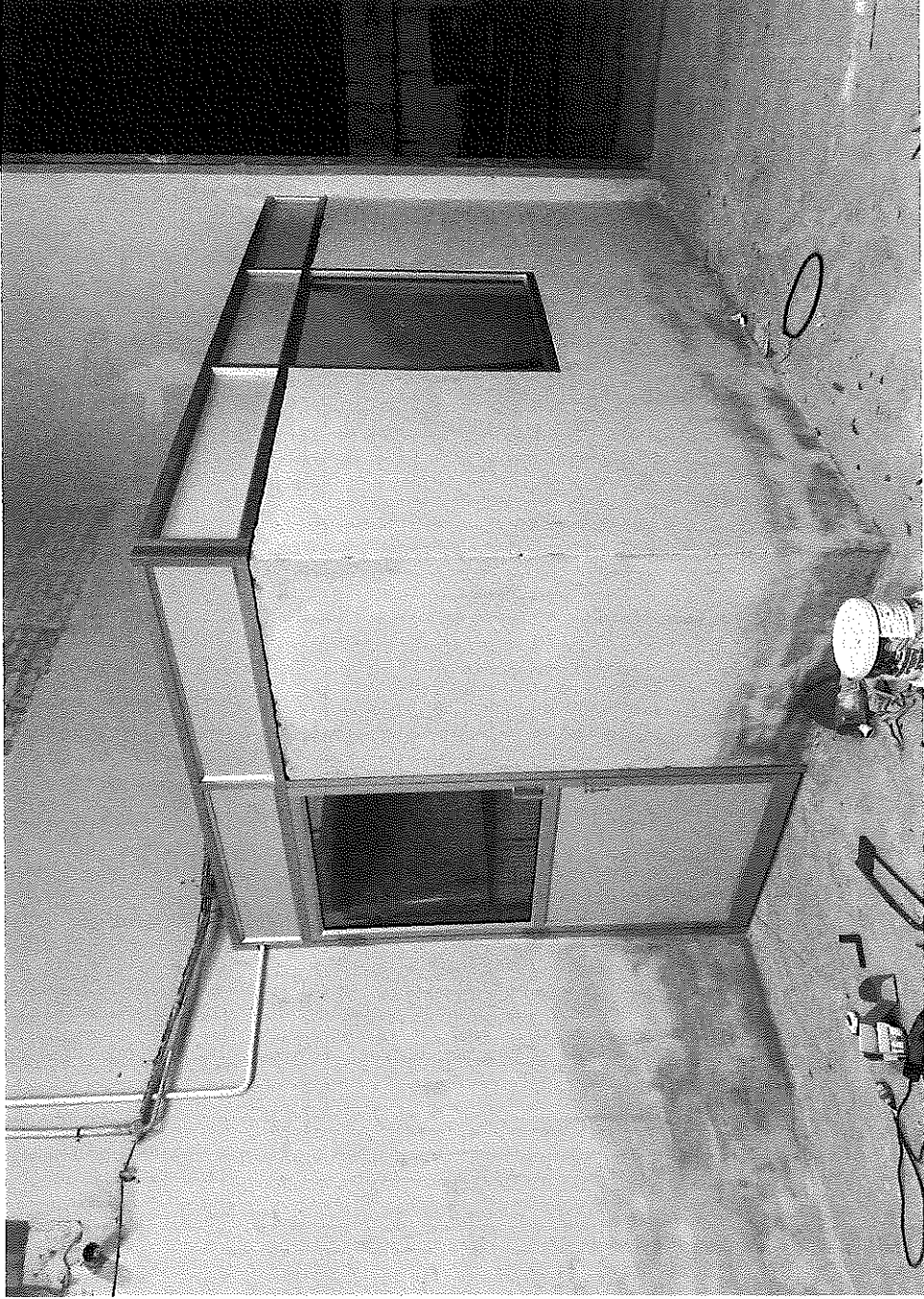
Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
HERAM	9702415737	mumbai.purchase1@k-corp.in
HERAM	9702415737	mumbai.purchase1@k-corp.in

**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

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**From:** Chennai Finance  
**Sent:** 18 July 2024 13:38  
**To:** Chennai Finance  
**Subject:** SV ENGINEERING 301 PO APP

Dear sir,

Show  entries

Search:

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
00274	RV232416634	SV ENGINEERING	1	Lovejot Sekhon ,	29-Mar-2024 16:46:23	Lovejot Sekhon	29-Mar-2024 17:38:51	Approved	Approved
00274	RV232416634	SV ENGINEERING	2	Shama Nair ,	29-Mar-2024 17:38:51	Shama Nair	29-Mar-2024 20:03:24	Approved	Approved
00274	RV232416634	SV ENGINEERING	3	Manish Thakkar ,	29-Mar-2024 20:03:24	Manish Thakkar	30-Mar-2024 09:15:12	Approved	ok

Showing 1 to 3 of 3 entries

< 1 >

Regards,  
S. Aarthi.

