

# 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>302</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
1	SYSTEM DESK WITH BOTTOM CUPBOARD 5FX2FX2.5F	9403	2		15,200.00	30,400.00

<p>Thank you for your business!</p>	<b>SUBTOTAL</b>	<b>30,400.00</b>
	<b>TRANSPORT</b>	-
	<b>CGST 9%</b>	<b>2,736.00</b>
	<b>SGST 9%</b>	<b>2,736.00</b>
	<b>IGST 0%</b>	-
	<b>GRASS TOTAL</b>	<b>35,872.00</b>
	<b>FOR; SV ENGINEERING</b>	
Authorized Signatour		

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

*D Sankari*

# Purchase Order

Order Number : TFSCPL/PO/23-24/000233  
Supplier Code : RV232416634 [ V0000822 ]

<b>Supplier Detail</b> SV ENGINEERING NO:5 VINAYAGANAGAR , VINAYAGAPURAM,,,India Order Address Code :	<b>Shipped Location</b> Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>Invoice Location</b> Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	<b>Corporate Address</b> 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 : GBKPS5909F Supplier GST No : 33GBKPS5909F1ZC Supplier Contact No : Contact Person Name : D.SANKARI Supplier Email : Svengineering2402@gmail.com	Cost Center Code : 90225001 Cost Center Name : Warehouse Project ID : PO Category : Maintenance	GSTIN No : 33AAAECT8192M1ZS Payment Term : 75% ADVANCE,	PO Creation Date : 20/03/2024 PO Approval Date : 27/03/2024 PO Currency : INR Buyer Name : VJAYAKUMAR

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		9403	System desk with bottom cupboard - 2nos	Plywood with mica fixing, Dimension - 5feet x 1.5feet x 2.5feet - 2nos and bottom cupboard inner 3shelves with door - 2nos, quotation s.no 6.	B01	2.00	SET	15,200.00	0.00	15,200.00	30,400.00	9	9	35,872.00
Total Qty : 2.00														

Total Basic PO Amount 30,400.00  
Total Other Charges  
SGST Amount 2,736.00  
CGST Amount 2,736.00  
Grand Total PO Amount 35,872.00

Amount In Words : Rupees Thirty Five Thousand Eight Hundred Seventy Two Only  
Remarks :  
Standard Terms And Condition :



## Chennai Finance

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**From:** Chennai Finance  
**Sent:** 26 June 2024 17:36  
**To:** Chennai Finance  
**Subject:** SV ENGINEERING- 303

Dear sir,

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1233	RV232416634	SV ENGINEERING	1	Lovejot Sekhon , Azmath Baig	20-Mar-2024 16:41:22	Lovejot Sekhon	23-Mar-2024 16:08:21	Approved	ok
1233	RV232416634	SV ENGINEERING	2	Shama Nair ,	23-Mar-2024 16:08:21	Shama Nair	27-Mar-2024 10:24:08	Approved	Approved

Regards,  
S. Aarthi.

