



SV ENGINEERING

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

BILL TO	Invoice No:	417
	Invoice Date:	28-May-2024
TRAVEL FOOD SERVICES CHENNAI PVT LTD,	SHIP TO	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
	NEW GODOWN FRON OFFICE WORK				
1	FRONT OFFICE DESK ROOM GLASS PARTITION EXTENSION WORK; 7FEETX4FEET	7008	28SQF	350.00	9,800.00
2	EXISTING GLASS DOOR , GLASS REMOVING & REFITTING CHARGES	7008	1NO	2,500.00	2,500.00
3	CIVIL WORK -WALL BRAKING FOR 33X11X3FEET, FOR ALUMINIUM FRAME AND GLASS FIXING WORK	9954	1NO	6,500.00	6,500.00
4	ELECTRICAL WIRING FOR LIGHTING CIRCUITS STORAGE ROOM AND FRONT OFFICE DEAS ELECTRICAL WIRING FOR 15NOS	8544	400SQF	37.50	15,000.00

 Thank you for your business!		SUBTOTAL	33,800.00	
		TRANSPORT		
		CGST	9%	3,042.00
		SGST	9%	3,042.00
		IGST	0%	-
		GRASS TOTAL		39,884.00
		FOR; SV ENGINEERING		
	 Authorized Signatour			

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

Purchase Order

Order Number : TFSCPL/PO/24-25/000219
Supplier Code : RV232416634 [V0000822]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
SV ENGINEERING NO.5 VINAYAGANAGAR , VINAYAGAPURAM,,,India Order Address Code :	Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	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 : 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	Payment Term : 7 Days from Invoice Date	PO Creation Date : 21/05/2024 PO Approval Date : 23/05/2024 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		70080020	Front office desk room glass partition extension works, size 7feet x 4feet	Additional works on glass partitions, RA team and Stores to view the inside and outside area, need top 3feet height fully needed.	B01	28.00	SFT	350.00	0.00	350.00	9,800.00	9	9	11,564.00
2		70080020	Existing glass door glass removing and refitting charges - 1	Existing glass door removed for wall braking and agin refixed	B01	1.00	Job	2,500.00	0.00	2,500.00	2,500.00	9	9	2,950.00
3		9954	Civil work - wall braking for 33 11x 3feet	For aluminium frame and glass partition fixing works	B01	1.00	Job	6,500.00	0.00	6,500.00	6,500.00	9	9	7,670.00
4		8544	Electrical Wiring for Lighting circuits storage room and front office desk room - 400sft	Electrical wiring for 15nos ceiling lights for storage room and front office desk room.	B01	400.00	SFT	37.50	0.00	37.50	15,000.00	9	9	17,700.00

Total Qty : 430.00

Total Basic PO Amount

33,800.00

Total Other Charges

3,042.00

SGST Amount

3,042.00

CGST Amount

39,884.00

Grand Total PO Amount

Amount In Words : Rupees Thirty Nine Thousand Eight Hundred Eighty Four Only

Remarks : Pallavaram Godown initial work was done by SV Engineering.

Standard Terms And Condition :

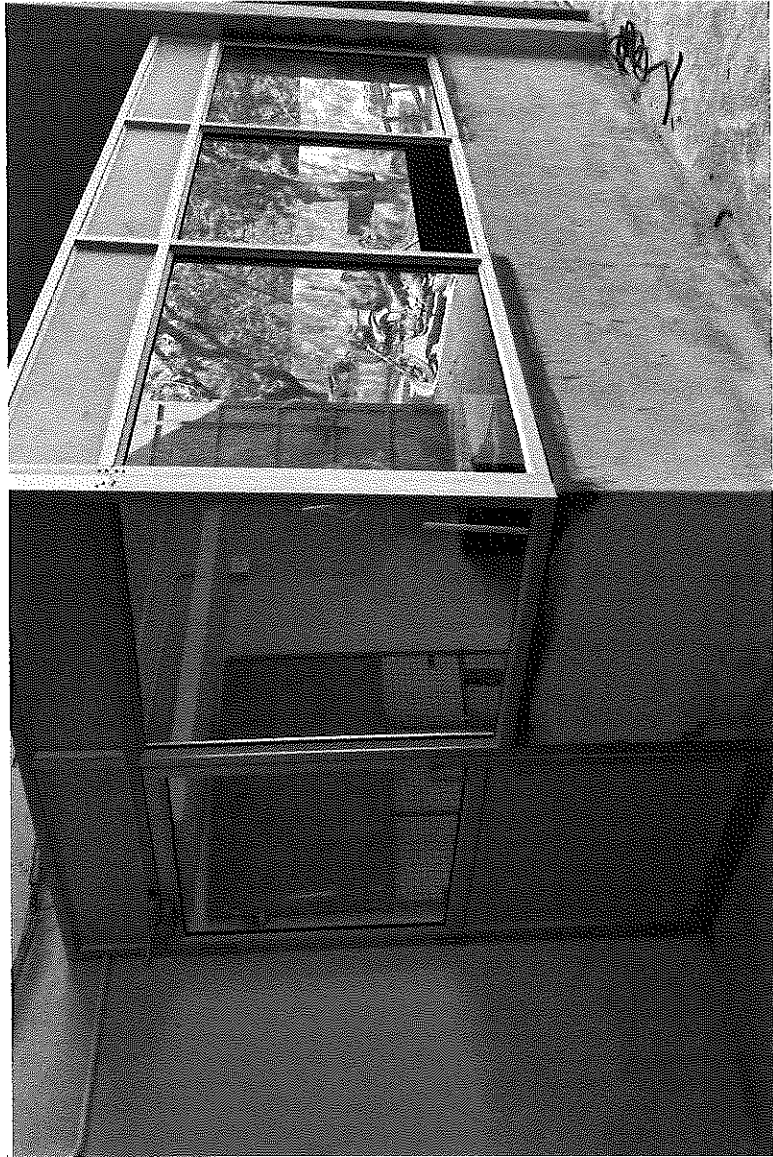
Completion / Delivery Timeline : IMMEDIATE

Mobilization Date : 21/05/2024

Defects Liability Period :

Retention Percentage : 0





Chennai Finance

From: Chennai Finance
Sent: 18 July 2024 13:32
To: Chennai Finance
Subject: sv engineering 417 PO

Dear sir,

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS	
0219	RV232416634	SV ENGINEERING	1	Lovejot Sekhon , Azmath Baig	21-May-2024 19:07:33	Lovejot Sekhon	21-May-2024 19:41:09	Approved	ok
0219	RV232416634	SV ENGINEERING	2	Shama Nair ,	21-May-2024 19:41:09	Shama Nair	23-May-2024 14:30:39	Approved	Approved

Regards,
S. Aarthi.

