


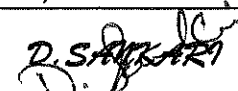
1832

# 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>417</b>
	<b>Invoice Date:</b>	<b>28-May-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
	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!	<b>SUBTOTAL</b>	<b>33,800.00</b>
	<b>TRANSPORT</b>	
	<b>CGST 9%</b>	<b>3,042.00</b>
	<b>SGST 9%</b>	<b>3,042.00</b>
	<b>IGST 0%</b>	-
	<b>GRASS TOTAL</b>	<b>39,884.00</b>
	<b>FOR; SV ENGINEERING</b>	
 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 ]

<b>Supplier Detail</b> <b>SV ENGINEERING</b> NO,5 VINAYAGANAGAR, VINAYAGAPURAM,,India Order Address Code :	<b>Shipped Location</b> <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>Invoice Location</b> <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>Corporate Address</b> <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
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

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**From:** Chennai Finance  
**Sent:** 17 June 2024 16:23  
**To:** Chennai Finance  
**Subject:** SV ENGINEERING 417 APP

Dear sir,

Show  entries

Search:

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
219	RV232416634	SV ENGINEERING	1	Lovejot Sekhon , Azmath Baig	21-May-2024 19:07:33	Lovejot Sekhon	21-May-2024 19:41:09	Approved	ok
219	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.

