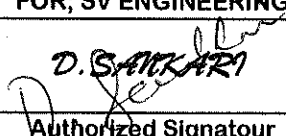


SV ENGINEERING

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

BILL TO	Invoice No:	421
	Invoice Date:	26-Jun-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	UNIT PRICE	TOTAL
1	NEW STORES, ROOMS -3NOS GYPSUM FALL CEILING 12MM THICK BOARD ONE COAT PUTTY & FALL CILING PAINT ONE COAT	6809	753 SQF	108.00	81,324.00
2	ORBIT FALL CELING LITE 22W	9405	10 NOS	1,050.00	10,500.00
3	STORE ROOM PARTISION WORK	7601	108SQF	108.00	19,440.00
4	3 ROOMS ELECTRICAL WIRING WORK WIT FITINHNS AND LABOUR	9987	1NO	23,000.00	23,000.00

Thank you for your business!	SUBTOTAL	1,34,264.00
	TRANSPORT	-
	CGST 9%	12,083.76
	SGST 9%	12,083.76
	IGST 0%	-
	GRASS TOTAL	1,58,431.52
	FOR; SV ENGINEERING	
 D. SANKARI Authorized Signatour		

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

S. Vijayaraman
04 July 24

M. S. Sankari
04/07/2024

Purchase Order

Order Number : TFSCPL/PO/24-25/000256

Supplier Code : RV232416634 [V0000822]

Supplier Detail SV ENGINEERING NO:5 VINAYAGANAGAR , VINAYAGAPURAM,,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 GSTIN No : 33AAECT8192M1ZS	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 : GBKPS5909F Supplier GST No : 33GBKPS5909F1ZC Supplier Contact No : Contact Person Name : D.SANKARI Supplier Email : Svengineering2402@gmail.com	Cost Center Code : 90290001 Cost Center Name : Stores Project ID : PO Category : Services	Payment Term : 7 Days from Invoice Date	PO Creation Date : 06/06/2024 PO Approval Date : 24/06/2024 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		68091100	STORE ROOMS 3NOS GYPSUM BOARD FALL CELLING 12MM THICK BOARD, ONE COAT PUTTY & FALLCELLING PAINT ONE COAT	STORE ROOMS 3NOS GYPSUM BOARD FALL CELLING 12MM THICK BOARD, ONE COAT PUTTY & FALLCELLING PAINT ONE COAT	E01	753.00	SFT	108.00	0.00	108.00	81,324.00	9	9	95,962.32
2		9405	ORBIT FALL CELLING LITE 22W	ORBIT FALL CELLING LITE 22W	E01	10.00	NOS	1,050.00	0.00	1,050.00	10,500.00	9	9	12,390.00
3		7601	STORE ROOM PARTITION WORK ALUMINIUM FRAME WITH BISON BOARD	STORE ROOM PARTITION WORK ALUMINIUM FRAME WITH BISON BOARD	E01	108.00	SFT	180.00	0.00	180.00	19,440.00	9	9	22,939.20
4		9987	STORAGE ROOM ELECTRICAL WIRING WORK WITH MATERIAL & LABOUR	STORAGE ROOM ELECTRICAL WIRING WORK WITH MATERIAL & LABOUR	E01	1.00	LS	23,000.00	0.00	23,000.00	23,000.00	9	9	27,140.00

Total Qty : 872.00

Total Basic PO Amount

134,264.00

Total Other Charges

SGST Amount

12,083.76

CGST Amount

12,083.76

Grand Total PO Amount

158,431.52

Amount in Words : Rupees One Lakh Fifty Eight Thousand Four Hundred Thirty One And Fifty Two Paise Only

Remarks : Negotiated as per Binu advice

Standard Terms And Condition :

Completion / Delivery Timeline : IMMEDIATE

Mobilization Date : 06/06/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Kumar	9445715223	
Vijay	9884400023	

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

From: Chennai Finance
Sent: 18 July 2024 14:55
To: Chennai Finance
Subject: SV ENGINEERING 421 PO APPR

Dear sir,

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	F
0256	RV232416634	SV ENGINEERING	1	Lovejot Sekhon , Azmath Baig	06-Jun-2024 12:47:46	Lovejot Sekhon	07-Jun-2024 09:28:15	Approved	o
0256	RV232416634	SV ENGINEERING	2	Gaurav Dewan , VIKAS KAPOOR	07-Jun-2024 09:28:15	Gaurav Dewan	24-Jun-2024 22:51:56	Approved	C

Regards,
S. Aarthi.

