

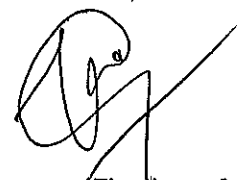

300

SV ENGINEERING

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

| | | |
|--------------------------------------|----------------------|-------------------|
| BILL TO | Invoice No: | 440 |
| | Invoice Date: | 5-Nov-2024 |
| TRAVEL FOOD SERVICES PVT LTD, | SHIP TO | |
| LINK BUILDING OLD DEPARTURE TERMINAL | | AIRPORT CHENNAI |
| AIRPORT CHENNAI | | |
| GST;33AADCB2762L1ZP | | PO;NO |

| SL;NO | DESCRIPTION | HSN-SAC | QTY | UNIT PRICE | TOTAL |
|-------|---|---------|---------|------------|-------------|
| 1 | NEW GODOWN ROOF SHEET WATER PROOFING WORK | 2714 | 1500SQF | 87.40 | 1,31,100.00 |
| | 1.5MM BITAMIN SHEET, ONE COATPRIMER WHITH WHITE PAINT | | | | |
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|---|----------------------------|--------------------|
|  Thank you for your business! | SUBTOTAL | 1,31,100.00 |
| | TRANSPORT | - |
| | CGST 9% | 11,799.00 |
| | SGST 9% | 11,799.00 |
| | IGST 0% | - |
| | GRASS TOTAL | 1,54,698.00 |
| | FOR; SV ENGINEERING | |
|  Authorized Signatour | | |

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

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000640

| | | |
|--|--|---|
| Supplier Detail SV ENGINEERING Supplier Code : RV232416634 [V0000822] (V0000822) | Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 | Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 GSTIN No : 33AADCB2762L1ZP |
| 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 : 50% Advance with work order balance after complete work and submission of final invoice PO Creation Date : 23/10/2024 PO Approval Date : 24/10/2024 PO Currency : INR Buyer Name : Pramod Singh |

| 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 | | 2714 | waterproofing works for ceiling water leaks - 1500sq.ft | water leaking during raining time, need to be water proof with one coat primer, 1.5mm bitamin sheets, one coat white paint. | B01 | 1,500.00 | SFT | 95.00 | 8.00 | 87.40 | 131,100.00 | 9 | 9 | 156,750.00 |
| Total Qty : 1,500.00 | | | | | | | | | | | | | | |

| | |
|------------------------------|------------|
| Total Basic PO Amount | 131,100.00 |
| Total Other Charges | |
| SGST Amount | 11,799.00 |
| CGST Amount | 11,799.00 |
| Grand Total PO Amount | 154,698.00 |

Amount In Words : Rupees One Lakh Fifty Four Thousand Six Hundred Ninty Eight Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Chennai Finance

From: Chennai Finance
Sent: 18 November 2024 12:40
To: Chennai Finance
Subject: SV ENGINEERING PO APP 640

Dear sir,

Show entries

Search:

| NO | SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE | ACTION TAKEN BY | ACTION TAKEN DATE | STATUS | REMARKS |
|--------------|---------------|----------------|-------|---------------------------------|----------------------|-----------------|----------------------|----------|----------|
| 24-25/000640 | RV232416634 | SV ENGINEERING | 1 | Lovejot Sekhon , Azmath Baig | 23-Oct-2024 09:57:09 | Lovejot Sekhon | 23-Oct-2024 10:29:31 | Approved | ok |
| 24-25/000640 | RV232416634 | SV ENGINEERING | 2 | Shama Nair , | 23-Oct-2024 10:29:31 | Shama Nair | 24-Oct-2024 16:33:19 | Approved | Approved |
| 24-25/000640 | RV232416634 | SV ENGINEERING | 3 | Manish Thakkar , Lovejot Sekhon | 24-Oct-2024 16:33:19 | Manish Thakkar | 24-Oct-2024 17:36:37 | Approved | |

Regards,
S. Aarthi.

