


202

# SV ENGINEERING

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

BILL TO	Invoice No:	441
	Invoice Date:	8-Nov-2024
TRAVEL FOOD SERVICES PVT LTD,	SHIP TO	
LINK BUILDING OLD DEPARTURE TERMINAL		AIRPORT CHENNAI
AIRPORT CHENNAI		
GST;33AADCB2762L1ZP		PO;NO TFSCPL/CHENNAI/PO/ 24-25/000655

SL;NO	DESCRIPTION	HSN-SAC	QTY	UNIT PRICE	TOTAL
1	NEW GODOWN ROOF SHEET CHANGING AND REALIMENT	9841	1	9,500.00	9,500.00
2	INDUSTRIAL VENTILATION FAN INSTALATION AND SEALING MATERIAIAL	9841	2	5,500.00	11,000.00

Thank you for your business!	SUBTOTAL		20,500.00
	TRANSPORT		-
	CGST	9%	1,845.00
	SGST	9%	1,845.00
	IGST	0%	-
	GRASS TOTAL		24,190.00
	FOR; SV ENGINEERING		
	 Authorized Signatour		

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

*Handwritten signature*  
16 Nov '24

*Handwritten signature*  
16/11/2024

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000655

<b>Supplier Detail</b> SV ENGINEERING Supplier Code : RV232416634 [ V0000822 ] NO:5 VINAYAGANAGAR , VINAYAGAPIURAM,,,India(V0000822)		<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027		<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	
PAN No : GBKPS5909F Supplier GST No : 33GBKPS5909F1ZC Supplier Contact No : Contact Person Name : D.SANKARI Supplier Email : Svengineering2402@gmail.com		Cost Center Code : 90270001 Cost Center Name : Maintenance Project ID : PO Category : Maintenance		GSTIN No : 33AADCB2762L1ZP Payment Term : 30 Days from Invoice Date PO Creation Date : 02/11/2024 PO Approval Date : 05/11/2024 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		9841	STORE ROOF TOP SHEET REALIMENT AND REPAIR WORK	STORE ROOF TOP SHEET REALIMENT AND REPAIR WORK	E01	1.00	NOS	9,500.00	0.00	9,500.00	9,500.00	9	9	11,210.00
2		9841	INDUSTRIAL VENTILATION FAN INSTALATION AND SEALING MATERIAL	INDUSTRIAL VENTILATION FAN INSTALATION AND SEALING MATERIAL	E01	2.00	NOS	5,500.00	0.00	5,500.00	11,000.00	9	9	12,980.00

Total Qty : 3.00

Total Basic PO Amount	20,500.00
Total Other Charges	
SGST Amount	1,845.00
CGST Amount	1,845.00
<b>Grand Total PO Amount</b>	<b>24,190.00</b>

Amount In Words : Rupees Twenty Four Thousand One Hundred Ninety Only

Remarks : Due to emergency we fixed with our registered vendor. Reason for emergency RAIN WATER LEAKAGE

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 02/11/2024

Defects Liability Period :

## Chennai Finance

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**From:** Chennai Finance  
**Sent:** 18 November 2024 12:52  
**To:** Chennai Finance  
**Subject:** SV ENGINEERING PO APP 655

Dear sir,

Show 10 entries

Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
PO/24-25/000655	RV232416634	SV ENGINEERING	1	Lovejot Sekhon , Azmath Baig	02-Nov-2024 17:29:49	Lovejot Sekhon	04-Nov-2024 09:21:17	Approved	ok
PO/24-25/000655	RV232416634	SV ENGINEERING	2	Shama Nair ,	04-Nov-2024 09:21:17	Shama Nair	05-Nov-2024 11:27:21	Approved	Approved

Regards,  
S. Aarthi.

