

# 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>443</b>
	<b>Invoice Date:</b>	<b>6-Dec-2024</b>
TRAVEL FOOD SERVICES PRIVATE LTD,	<b>SHIP TO</b>	TRAVEL FOOD SERVICES PRIVATE LTD,
LINK BUILDING OLD DEPARTURE TERMINAL		AIRPORT CHENNAI
AIRPORT CHENNAI		
GST;33AADCB2762L1ZP		PO;NO TFSCPL/CHENNAI/PO/ 24-25/000463

SL;NO	DESCRIPTION	HSN-SAC	QTY	UNIT PRICE	TOTAL
1	150AH TALL TUBULAR BATTERY	8507	1	16,550.00	16,550.00
2	TAR PAULIN SHEET 8'X4'	6303	4	480.00	1,920.00
3	18" WALL MOUNTED INDUSTRIAL FAN	8414	4	9,200.00	36,800.00
4	A-TYPE ALUMINIUM LADDER 6'FEET	7616	2	5,400.00	10,800.00

-		
Thank you for your business!	<b>SUBTOTAL</b>	66,070.00
	<b>TRANSPORT</b>	-
	<b>CGST 9%</b>	5,946.00
	<b>SGST 9%</b>	5,946.00
	<b>IGST 0%</b>	-
	<b>GRASS TOTAL</b>	77,962.60
	FOR; SV ENGINEERING	
<i>D. SAIKARI</i>		
Authorized Signatour		

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



# Purchase Order

Order Number : TFSCPL/PO/24-25/000386  
Supplier Code : RV232416634 [ V0000822 ]

<b>Supplier Detail</b> SV ENGINEERING		<b>Shipped Location</b> Chennai INT TERMINAL		<b>Invoice Location</b> Chennai INT TERMINAL		<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	
NO:5 VINAYAGANAGAR , VINAYAGAPURAM,,,India Order Address Code :		GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027		Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027		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 : 90220001 Cost Center Name : Culinary Project ID : PO Category : Capex-Refurbishment		Payment Term : Mobilization advance 50% along with work order , Balance 50% upon submission of invoice and work certification		PO Creation Date : 24/07/2024 PO Approval Date : 26/07/2024 PO Currency : INR Buyer Name : Binu Balachandran	

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	9954		SS partition works 1800mm sheet, 700mm mesh height with door - 123Sft	Additional Storage room required for main kitchen dry storage, partition Sizes 1650 x 2520mm, 2100 x 1280mm, 1680mm x 2520mm, 30 x 30 x 3mm L angle with door made with square tube and SS sheet.	B01	128.00	SFT	480.00	0.00	480.00	61,440.00	9	9	72,499.20

Total Qty : 128.00

Total Basic PO Amount	61,440.00
Total Other Charges	
SGST Amount	5,529.60
CGST Amount	5,529.60
Grand Total PO Amount	72,499.20

Amount In Words : Rupees Seventy Two Thousand Four Hundred Ninty Nine And Twenty Paise Only

## Chennai Finance

---

**From:** Chennai Finance  
**Sent:** 04 September 2024 14:40  
**To:** Chennai Finance  
**Subject:** SV ENGINEERING PO APP

Dear sir,

### PO Status

X

Show 10 entries

Search:

ND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
	TFSCPL/PO/24-25/000386	RV232416634	SV ENGINEERING	1	Lovejot Sekhon ,	24-Jul-2024 18:04:50	Lovejot Sekhon	25-Jul-2024 14:57:40	Approved	ok
	TFSCPL/PO/24-25/000386	RV232416634	SV ENGINEERING	2	Shama Nair ,	25-Jul-2024 14:57:40	Shama Nair	25-Jul-2024 15:40:07	Approved	Approved
	TFSCPL/PO/24-25/000386	RV232416634	SV ENGINEERING	3	Vipul Parikh ,	25-Jul-2024 15:40:07	Vipul Parikh	26-Jul-2024 22:02:11	Approved	ok

Showing 1 to 3 of 3 entries

< 1 >

Regards,  
S. Aarthi.

