

SV ENGINEERING

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

BILL TO	Invoice No:	303
	Invoice Date:	20-Apr-2024
TRAVEL FOOD SERVICES CHENNAI PVT LTD, LINK BUILDING OLD DEPARTURE TERMINAL AIRPORT CHENNAI	SHIP TO	TRAVEL FOOD SERVICES CHENNAI PVT LTD, AIRPORT CHENNAI
GST;33AAECT8192M1ZS		PO;NO TFSCPL/CHENNAI/PO/ 24-25/000028

SL;NO	DESCRIPTION	HSN-SAC	QTY SQF	UNIT PRICE	TOTAL
1	T2 LOUNGE	7846	3	9,800.00	29,400.00
	SS WORK TABLE TOP FOR UNDER COUNTER CHILLER 1340X700X70X2MM THICK				
2	SS WORK TABLE TOP FOR UNDER COUNTER CHILLER & STAND FABRICATION & INSTALLATION	9841	3	1,500.00	4,500.00

Thank you for your business! 		SUBTOTAL	33,900.00
		TRANSPORT	2,000.00
		CGST 9%	3,231.00
		SGST 9%	3,231.00
		IGST 0%	-
		GRASS TOTAL	42,362.00
		FOR; SV ENGINEERING	
	 Authorized Signatour		

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

T2 Terminal Lounge kitchen Zones under counter chiller
SS work top installed for working table.

- open list
- Attached po
- Recommended for payment
- bill received on 21/04/2024

15/04/2024

Purchase Order

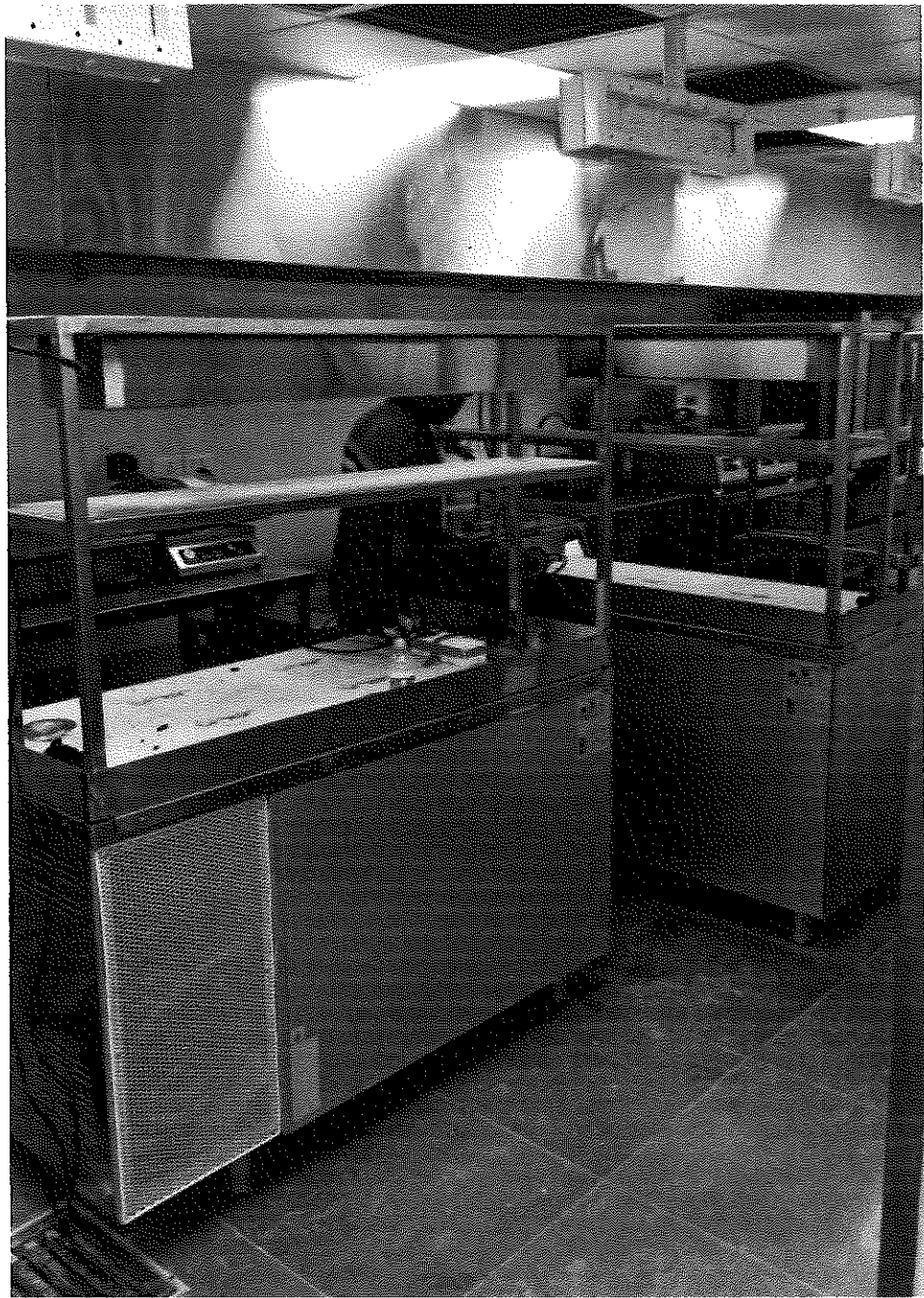
Order Number : TFSCPL/PO/24-25/000028
Supplier Code : RV232416634 [V0000822]

Supplier Detail SV ENGINEERING	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address 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 : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 80% advance with GST & Balance with GST.	PO Creation Date : 05/04/2024 PO Approval Date : 08/04/2024 PO Currency : INR Buyer Name : Sandeep Bhat

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		84241000	SS work Top for under counter chiller, Size 1340mm x 700mm x 2mm - 3Nos	SS work Top for under counter chiller, Size 1340mm x 700mm x 2mm - 3Nos	F01	3.00	NOS	9,800.00	0.00	9,800.00	29,400.00	9	9	34,692.00
2		84241000	SS Work Top for under counter chiller, fabrication & installation works - 3nos	SS Work Top for under counter chiller, fabrication & installation works - 3nos, Size 1340mm x 700mm x 2mm	F01	3.00	NOS	1,500.00	0.00	1,500.00	4,500.00	9	9	5,310.00
3		9987	Freight charges	Freight charges	F01	1.00		2,000.00	0.00	2,000.00	2,000.00	9	9	2,360.00
Total Qty : 7.00														

Total Basic PO Amount 35,900.00
Total Other Charges
SGST Amount 3,231.00
CGST Amount 3,231.00
Grand Total PO Amount 42,362.00

Amount In Words : Rupees Fourty Two Thousand Three Hundred Sixty Two Only



Chennai Finance

From: Chennai Finance
Sent: 30 April 2024 16:14
To: Chennai Finance
Subject: SV ENGINEERING 303

Dear sir,

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
PL/PO/24-25/000028	RV232416634	SV ENGINEERING	1	Lovejot Sekhon ,	05-Apr-2024 14:35:51	Lovejot Sekhon	05-Apr-2024 18:23:03	Approved
PL/PO/24-25/000028	RV232416634	SV ENGINEERING	2	Shama Nair ,	05-Apr-2024 18:23:03	Shama Nair	08-Apr-2024 14:08:58	Approved

Regards,
S. Aarthi.

