

291.

SV ENGINEERING

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

BILL TO	Invoice No: 428	
	Invoice Date: 13-Aug-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 TFSCPL/CHENNAI/PO/ 24-25/000386

SL;NO	DESCRIPTION	HSN-SAC	QTY	UNIT PRICE	TOTAL
1	SS PARTITION WORK	9954	128	480.00	61,440.00
	ADDITIONAL STORAGE ROOM				
	REQUIRED FOR MAIN KITCHEN DRY STORAGE				
	SIZE; 1950X2520, 1280x2520,X1680X2520				

SUBTOTAL		61,440.00
TRANSPORT		-
CGST	9%	5,529.00
SGST	9%	5,529.00
IGST	0%	-
GRASS TOTAL		72,499.20
FOR; SV ENGINEERING		
<i>D. SANKAR</i>		
Authorized Signatour		

Thank you for your business!

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

SV ENGINEERING

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

BILL TO	Invoice No:	427
	Invoice Date:	13-Aug-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	SS PARTITION WORK ADDITIONAL STORAGE ROOM REQUIRED FOR MAIN KITCHEN DRY STORAGE SIZE; 1950X2520, 1280x2520,X1680X2520	9954	128	480.00	61,440.00

Travel Food Services Chennai Pvt. Ltd.

★ INWARD ★

Revenue Assurance Dept.

Date: 22/8/24 Time: 20:00

S.No: 37

RA Sign & ID: for Jimmy 8558

Thank you for your business!

SUBTOTAL	61,440.00
TRANSPORT	-
CGST 9%	5,529.00
SGST 9%	5,529.00
IGST 0%	-
GRASS TOTAL	72,499.20
FOR; SV ENGINEERING	
D. SANKAR	
Authorized Signatour	

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.

STORES

INWARD

Date: 22/08/24 Time: 20:00

S.No: 37

Stores Sign & ID: for Jimmy 8558

Purchase Order

Order Number : TFSCPL/PO/24-25/000386
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 : 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

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< 1 >

Regards,
S. Aarthi.

