

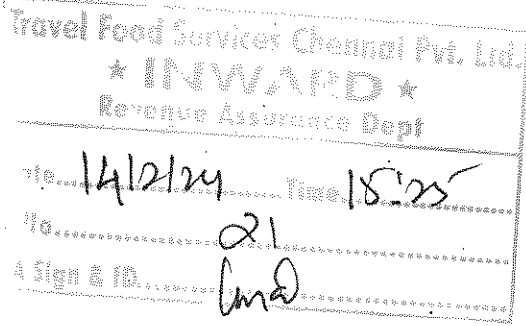
1498

GST TAX INVOICE
Shree Sankeshwar Parvathaya Namah

(ORIGINAL FOR RECIPIENT)

Shree Electro Suppliers No: 60, Govindappa Naicken Street 1st Floor, Parrys, Chennai Tamil Nadu - 600001, India GSTIN/UID: 33AAFPR8970F1ZF State Name : Tamil Nadu, Code : 33 Contact : 044/42013201 & 044/49567887, 9566255663 Fax : Centrexno: 2201 & 9990 E-Mail : shreeelectrosuppliers@gmail.com		Invoice No. 16236	Dated 14-Feb-2024
Buyer Travel Food Services Chennai Pvt Ltd CHENNAI INTERNATIONAL AIRPORT, NEAR S2 AIRPORT POLICE STATION, CHENNAI, Tamil Nadu - 600027, India GSTIN/UID : 33AAECT8192M1ZS PAN/IT No State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 000071	Dated 14-Feb-2024
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	20w 4ft Led Ftg Wawmwhite	94054090	18 %	15 Pcs	210.00	Pcs		3,150.00	
	OUTPUT CGST @ 9%					9 %		283.50	
	OUTPUT SGST @ 9%					9 %		283.50	
Total								15 Pcs	₹ 3,717.00



Amount Chargeable (in words) **Indian Rupees Three Thousand Seven Hundred Seventeen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	3,150.00	9%	283.50	9%	283.50	567.00
Total	3,150.00		283.50		283.50	567.00

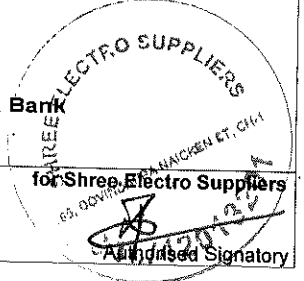
Tax Amount (in words) : **Indian Rupees Five Hundred Sixty Seven Only**

INVOICE

Date: 14/2/24
 S.No: 16236
 Stores Sign: [Signature]

Company's PAN: **AAFPR8970F1ZF** Company's Bank Details
 Bank Name: **Kotak Mahindra Bank**
 A/c No.: **2212205402**
 Branch & IFS Code: **KKBK0008478**

Customer's Seal and Signature: [Signature] for Shree Electro Suppliers
 Authorised Signatory: [Signature]



Abhishek...
16 Feb 24

M. Sankeshwar Parvathaya Namah
16/2/24

Purchase Order

Order Number : TFSCPL/PO/23-24/000071
Supplier Code : RV232415834 [V0000015]

Supplier Detail SHREE ELECTRO SUPPLIERS No.99, Govindappa Naicken Street, 1st Floor,,India Order Address Code :		Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AAFPR8970F Supplier GST No : 33AAAFPR8970F1ZF Supplier Contact No : Contact Person Name : Supplier Email : shreeelectrosuppliers@gmail.com		Cost Center Code : 90210039 Cost Center Name : CHN IRISH HOUSE Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 30 Days from Invoice Date	PO Creation Date : 13/02/2024 PO Approval Date : 13/02/2024 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		94054090	20W 4FT LED FTG WARMWHITE	20W 4FT LED FTG WARMWHITE	C01	15.00	NOS	210.00	0.00	210.00	3,150.00	9	9	3,717.00

Total Qty : 15.00

Total Basic PO Amount	3,150.00
Total Other Charges	
SGST Amount	283.50
CGST Amount	283.50
Grand Total PO Amount	3,717.00

Amount in Words : Rupees Three Thousand Seven Hundred Seventeen Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Days

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Vijayakumar S

From: procuresens@safalsoftcom.com
Sent: 13 February 2024 14:54
To: Vijayakumar S
Subject: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000071
Attachments: PurchaseOrderPrint9ea4b77c-c4e1-483f-a5aa-48a3c36c2526.pdf; ComparativesPR045_bb893acc-8b1d-48fc-8328-de6648c11c16.xlsx; QUOTETFSCPL-2324-00045ShreeElectro_b8bf43ef-929b-48ef-9b2d-e3d0fcc6afc9.zip; CityLightsTFSCPL-2324-00045_8f479ee3-75b7-4964-9292-885b8620b33b.jpg

Dear VIJAYAKUMAR,

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 13/02/2024 14:53:27

PO Details as below :

PO Number: TFSCPL/PO/23-24/000071

PODate: 13/02/2024 00:00:00

PO Total Amount: 3150

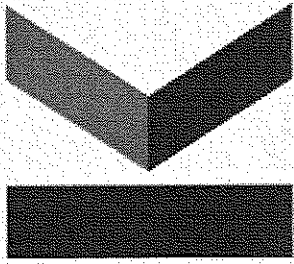
Requested by: VIJAYAKUMAR

Requested Date and Time: 13/02/2024 10:31:28

List of PO Line Items

Item Code	Item Description	Purchase Group	Category	SubCategory	UOM	Qty	Rate	Net Rate	Discount	Discount Amount	Taxable Amount	GSTPercentage	VA
	20W 4FT LED FTG WARMWHITE	C01	Services	Interior Electrical	NOS	15.00	210.00	210.00	0.00	0.00	3150.00	18.00	0.00

E-Procurement System



HOSPITALITY

Please consider the environment before printing this e-mail. This is a system generated mail. Please do not reply to this email ID.

Chennai Finance

From: Chennai Finance
Sent: 18 April 2024 15:52
To: Chennai Finance
Subject: SREE ELECTRO- 16236

Dear sir,

The screenshot shows a web browser window with the URL `kcorp.procuresens.com/UserPO/UserPOPage#i#tabAllIPOdata`. A modal window titled "PO Status" is open, displaying details for PO 000071. The modal includes a search bar and a table with the following data:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
RV232414433	Qodenext India Private Limited	1	Venu Madhav Singaraju ,	06-Jan-2024 19:24:56	Venu Madhav Singaraju	06-Jan-2024 19:34:23	Approved
RV232414433	Qodenext India Private Limited	2	Lovejot Sekhon ,	06-Jan-2024 19:34:23	Lovejot Sekhon	08-Jan-2024 10:58:56	Approved

Below the modal, a main table shows a list of POs with columns for PO No, PO Date, Supplier Code, Supplier Name, and PO Category. The first row is highlighted:

PO No	PO Date	Supplier Code	Supplier Name	PO Category
000071				

The system tray at the bottom shows the date and time as 14:49 on 25-03-2024.

Regards,
S. Aarthi.



From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: 09 April 2024 17:52
To: Chennai Finance <chennai.finance@travelfoodservices.com>
Subject: 71

Dear sir,

PO Status

Show entries

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION T.
00071	RV232414433	Qodenext India Private Limited	1	Venu Madhav Singaraju ,	06-Jan-2024 19:24:56	Venu Madha
00071	RV232414433	Qodenext India Private Limited	2	Lovejot Sekhon ,	06-Jan-2024 19:34:23	Lovejot :

Showing 1 to 2 of 2 entries

Regards,
S. Aarthi.

