

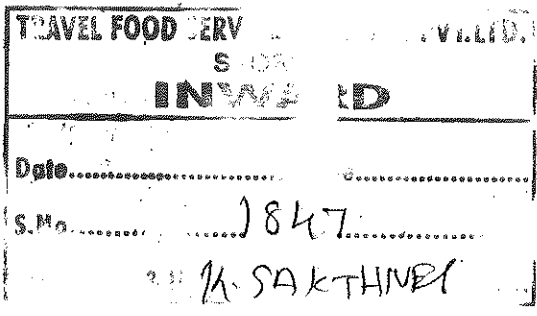
1499

GST TAX INVOICE
Shree Sankeshwar Parsvanathaya Namah

(ORIGINAL FOR RECIPIENT)

Shree Electro Suppliers No: 60, Govindappa Naicken Street 1st Floor, Parrys, Chennai Tamil Nadu - 600001, India GSTIN/UIN: 33AAFPR8970F1ZF State Name : Tamil Nadu, Code : 33 Contact : 044/42013201& 044/49567887,9566255663 Fax : Centrexno: 2201& 9990 E-Mail : shreeelectrosuppliers@gmail.com Buyer	Invoice No. 16274	Dated 21-Feb-2024	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer's Order No. 000093	Dated 21-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	WATER METER 25MM	90282000	18 %	3 Pcs	3,725.00	Pcs		11,175.00
	OUTPUT CGST @ 9%						9 %	1,005.75
	OUTPUT SGST @ 9%						9 %	1,005.75
	Round Off							0.50
				Total	3 Pcs			₹ 13,187.00



21/2/24
29
7279
17:31

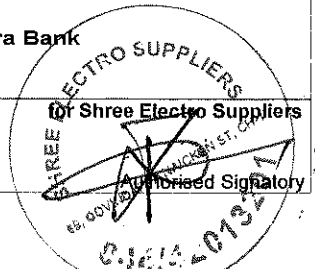
Amount Chargeable (in words) E. & O.E

Indian Rupees Thirteen Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90282000	11,175.00	9%	1,005.75	9%	1,005.75	2,011.50
Total	11,175.00		1,005.75		1,005.75	2,011.50

Tax Amount (in words) : **Indian Rupees Two Thousand Eleven and Fifty paise Only**

Company's PAN : AAFPR8970F	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 2212205402 Branch & IFS Code: KKBK0008478
Customer's Seal and Signature (Handwritten signature and date: 23 Feb '24)	(Handwritten signature and date: 23/02/2024)



GST TAX EXTRA AS APPLICABLE

Purchase Order

Order Number : TFSCPL/PO/23-24/000093
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	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 : 33AAFPR8970F1ZF Supplier Contact No : Contact Person Name : Supplier Email : shreeelectrosuppliers@gmail.com	Cost Center Code : 90210027 Cost Center Name : CHN CURRY KITCHEN IFC Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 30 Days from Invoice Date	PO Creation Date : 15/02/2024 PO Approval Date : 19/02/2024 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		3506999	1 inch Water Meter Krantil	1 inch Water Meter Krantil	F01	3.00	NOS	3,725.00	0.00	3,725.00	11,175.00	9	9	13,186.50
Total Qty : 3.00											Total Basic PO Amount		11,175.00	
											Total Other Charges		1,005.75	
											SGST Amount		1,005.75	
											CGST Amount		13,186.50	
											Grand Total PO Amount		13,186.50	

Amount In Words : Rupees Thirteen Thousand One Hundred Eighty Six And Fifty Paise Only

Remarks :
Standard Terms And Condition :
Completion / Delivery Timeline : 4 Days
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Kumar V

From: Vijayakumar S
Sent: 19 February 2024 17:01
To: shreeelectrosuppliers@gmail.com
Cc: Chennai Purchase; Kumar V; Chennai Stores; Nithivanan S; WASIM RAJA; Chennai Maintenance; Sowri Raja; Karthick K; Selvakumar M
Subject: FW: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000093
Attachments: PurchaseOrderPrint14be2e02-4708-4a2f-9ac8-f7a310ec84c8.pdf

Importance: High

Dear Sir,
Kindly process the attached PO.

Regards
Vijay

From: procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>
Sent: 19 February 2024 15:18
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Subject: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000093

Dear **VIJAYAKUMAR,**

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 19/02/2024 15:17:38

PO Details as below :

PO Number: TFSCPL/PO/23-24/000093

PODate: 15/02/2024 00:00:00

PO Total Amount: 11175

Chennai Finance

From: Chennai Finance
Sent: 12 April 2024 15:30
To: Chennai Finance
Subject: RE: 93

Dear sir,

The screenshot shows a web browser window with the URL `kcorp.procuresens.com/UserPO/UserPOPage#!#tabAllPOdata`. A modal window titled "PO Status" is open, displaying a table of purchase order entries. The table has the following columns: SUPPLIER CODE, SUPPLIER NAME, LEVEL, APPROVAL REQUIRED BY, ASSIGNED DATE, ACTION TAKEN BY, ACTION TAKEN DATE, STATUS, and REMARK. Two entries are visible in the table:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARK	
/000093	RV232415834	SHREE ELECTRO SUPPLIERS	1	Lovejot Sekhon , Azmath Baig	15-Feb-2024 14:34:09	Lovejot Sekhon	19-Feb-2024 09:37:36	Approved	ok
/000093	RV232415834	SHREE ELECTRO SUPPLIERS	2	Shama Nair ,	19-Feb-2024 09:37:36	Shama Nair	19-Feb-2024 15:17:38	Approved	Approved

Below the table, it says "Showing 1 to 2 of 2 entries". There is a "Cancel" button at the bottom right of the modal. In the background, a larger table is partially visible with columns for PR No, PO Date, Supplier Code, Supplier Name, and PO Cat. It shows entries 3, 4, and 5. The system tray at the bottom indicates the time is 14:50 on 25-03-2024.

Regards,
S. Aarthi.

