

1497

GST TAX INVOICE (ORIGINAL FOR RECIPIENT)
Shree Sankeshwar Parsvanathaya Namah

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	Invoice No.	Dated
	16277	21-Feb-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	000101	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	L&T 3PHASE METER 10-40A	90283010	18 %	11 Pcs	3,190.00	Pcs		35,090.00	
2	L&T 10-60A 3PHASE DIGITAL METER	90283010	18 %	4 Pcs	3,950.00	Pcs		15,800.00	
3	L&T Single Phase Lcd Meter(5-30A)	90281010	18 %	2 Pcs	1,150.00	Pcs		2,300.00	
4	L&T 10-60A 1PH DIGITAL METER	9028	18 %	1 Pcs	1,680.00	Pcs		1,680.00	
5	EM6400NG CL1 ENERGY METER	90303310	18 %	5 Pcs	8,425.00	Pcs		42,125.00	
								96,995.00	
						9 %		8,729.55	
						9 %		8,729.55	
Less :								(-).10	
OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round Off									
TRAVEL FOOD SERVICES CHENNAI PVT.LTD. STORE INWARD Date: 21/2/24 S.No: 1849 Stores Sign & ID: K - SANKESHWAR									
Total								23 Pcs	₹ 1,14,454.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fourteen Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90283010	50,890.00	9%	4,580.10	9%	4,580.10	9,160.20
90281010	2,300.00	9%	207.00	9%	207.00	414.00
9028	1,680.00	9%	151.20	9%	151.20	302.40
90303310	42,125.00	9%	3,791.25	9%	3,791.25	7,582.50
Total	96,995.00		8,729.55		8,729.55	17,459.10

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Four Hundred Fifty Nine and Ten 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 	for Shree Electro Suppliers

Purchase Order

Order Number : TFSCPL/PO/23-24/000101
Supplier Code : RV232415834 [V0000015]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
SHREE ELECTRO SUPPLIERS No.99, Govindappa Naicken Street, 1St Floor,,,India Order Address Code :	Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	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	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 : 33AA FPR8970F1ZF Supplier Contact No : Contact Person Name : Supplier Email : shreeelectrosuppliers@gmail.com	Cost Center Code : 90270001 Cost Center Name : Maintenance Project ID : PO Category : Maintenance	Payment Term : 30 Days from Invoice Date	PO Creation Date : 17/02/2024 PO Approval Date : 19/02/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

St. 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		90283010	10-40A 3phase 4wire AC static electronic wathour meter with digital display, AC Make L and T, Model ER300P - 11Nos	10-40A 3phase 4wire AC static electronic wathour meter with digital display, AC Make L and T, Model ER300P - 11Nos	C01	11.00	NOS	3,190.00	0.00	3,190.00	35,090.00	9	9	41,406.20
2		90283010	10-60A 3phase 4wire AC static electronic wathour meter with digital display, Make L and T, Model ER300P - 4Nos	10-60A 3phase 4wire AC static electronic wathour meter with digital display, Make L and T, Model ER300P - 4 Nos	F01	4.00	NOS	3,950.00	0.00	3,950.00	15,800.00	9	9	18,644.00
3		90283010	5-30A 1phase 2wire AC static electronic wathour meter with digital display, Make L and T, Model EM101plus - 2nos	5-30A 1phase 2wire AC static electronic wathour meter with digital display, Make L and T, Model EM101plus - 2nos	F01	2.00	NOS	1,150.00	0.00	1,150.00	2,300.00	9	9	2,714.00
4		90283010	10-60A 1phase 2wire AC static electronic wathour meter with digital display, Make L and T, Model EM101plus - 1nos	10-60A 1phase 2wire AC static electronic wathour meter with digital display, Make L and T, Model EM101plus - 1nos	F01	1.00	NOS	1,680.00	0.00	1,680.00	1,680.00	9	9	1,982.40

5	90283010	3Phase 4wire AC static electronic wathour multifunction meter with digital display, Class 1, Make Schneider EM6400NGplus - 5 Nos	F01	5.00	NOS	8,425.00	0.00	8,425.00	42,125.00	9	9	49,707.50
Total Qty : 23.00												
Total Basic PO Amount 96,995.00												
Total Other Charges 8,729.55												
SGST Amount 8,729.55												
CGST Amount 8,729.55												
Grand Total PO Amount 114,454.10												

Amount In Words : Rupees One Lakh Fourteen Thousand Four Hundred Fifty Four And Ten Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Days

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail	
Name	Mobile No.
Email - ID	
Kumar V	9445715223
M/R Vijayakumar S	9884400023
	kumar.v@k-corp.in
	vijayakumar.s@k-corp.in

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

Kumar V

From: Vijayakumar S
Sent: 19 February 2024 17:30
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/23-24/000101
Attachments: PurchaseOrderPrintac2b47a8-6717-4bc2-9159-362f7268de5a.pdf

Importance: High

Dear Sir,
Kindly process the attached PO.

Regards
Vijay

From: procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>
Sent: 19 February 2024 17:26
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Subject: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000101

Dear VIJAYAKUMAR,

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 19/02/2024 17:25:40

PO Details as below :

PO Number: TFSCPL/PO/23-24/000101

PODate: 17/02/2024 00:00:00

PO Total Amount: 96995

Requested by: VIJAYAKUMAR

Requested Date and Time: 17/02/2024 10:52:34

List of PO Line Items

Item Code	Item Description	Purchase Group	Category	SubCategory	UOM	Qty	Rate	Net Rate	Discount	Discount Amount	Taxable Amount	GST%
	10-40A 3phase 4wire AC static electronic wathour meter with digital display, AC Make L and T, Model ER300P - 11Nos	C01	Services	Interior Electrical	NOS	11.00	3190.00	3190.00	0.00	0.00	35090.00	18.00
	10-60A 3phase 4wire AC static electronic wathour meter with digital display, Make L and T, Model ER300P - 4Nos	F01	Equipments	Equipments	NOS	4.00	3950.00	3950.00	0.00	0.00	15800.00	18.00
	5-30A 1phase 2wire AC static electronic	F01	Equipments	Equipments	NOS	2.00	1150.00	1150.00	0.00	0.00	2300.00	18.00

Chennai Finance

From: Chennai Finance
Sent: 12 April 2024 15:31
To: Chennai Finance
Subject: RE: 101

The screenshot shows a web browser window with multiple tabs. The active tab is 'kcorp.procuresens.com/UserPO/UserPOPage#1#tabAllPOdata'. A modal window titled 'PO Status' is open, displaying a table of purchase order entries. The table has columns for Supplier Code, Supplier Name, Level, Approval Required By, Assigned Date, Action Taken By, Action Taken Date, Status, and Remarks. Three entries are visible, all with a status of 'Approved'. Below the table, it says 'Showing 1 to 3 of 3 entries'. A 'Cancel' button is at the bottom right of the modal. In the background, another table is partially visible with columns for PR No, PO Date, Supplier Code, Supplier Name, and PO Cats. It shows two entries with PR Nos 000101 and 000101. Below this table, it says 'Showing 1 to 4 of 4 entries'. The Windows taskbar at the bottom shows the date as 25-03-2024 and time as 14:49.

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS	
1/000101	RV232415834	SHREE ELECTRO SUPPLIERS	1	Lovejot Sekhon , Azmath Baig	17-Feb-2024 11:26:25	Lovejot Sekhon	19-Feb-2024 11:51:11	Approved	ok
1/000101	RV232415834	SHREE ELECTRO SUPPLIERS	2	Shama Nair ,	19-Feb-2024 11:51:11	Shama Nair	19-Feb-2024 15:18:10	Approved	Approve
1/000101	RV232415834	SHREE ELECTRO SUPPLIERS	3	Manish Thakkar ,	19-Feb-2024 15:18:10	Manish Thakkar	19-Feb-2024 17:25:40	Approved	ok

PR No	PO Date	Supplier Code	Supplier Name	PO Cats
000101				
000101				