

1542

GSTIN : 33ABBPS7993N1ZU

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TAX INVOICE

SREE TAMBARAM GENERAL STORES

2/13, KAMARAJ STREET, WEST TAMBARAM, CHENNAI - 600045
Tel.: 044-42036922 / 22266846 email: stgs219@yahoo.co.in

Party Details :

TRAVEL FOOD SERVICES CHENNAI PVT LTD
AIRPORT, CHENNAI - 600 027

Invoice No. : 3749/2023-24
Dated : 12-01-2024
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GR/RR No. :
Transport :
PAYMENT TERMS :
CASH / CREDIT : CREDIT

GSTIN / UIN : 33AAECT8192M1ZS
PO NO. : 15 SEP 23 20 00115
DC NO. : MR. SOWRI

S.N.	Description of Goods	HSN/SAC	GST Rate	Quantity	Unit	Price	Amount(₹)
1.	2.5 SQMM 3 CORE WIRE	8544	18%	22.00	Metre	84.00	1,848.00
2.	S PH METER	9028	18%	1.00	Pcs.	1,220.34	1,220.34

Travel Food Services Chennai Pvt. Ltd
 INVOICED
 Revenue Department
 Date: 12/01/2024
 S.No: 09
 RA Sign & ID: [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 STORES
 INVOICE
 Date: 12/01/24
 S.No: 11/41
 Stores Sign & ID: [Signature]

SUBTOTAL	3,068.34
CGST	276.15
SGST	276.15
Add : Rounded Off (+)	0.36

Grand Total ₹ 3,621.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,068.34	276.15	276.15	552.30

Rupees Three Thousand Six Hundred Twenty One Only

Bank Detail: Syndicate Bank, Tambaram Branch, A/c No.: 6107 101 0000 769, IFSC: CNRB 001 6107

Terms & Conditions

- E. & O. E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :

[Signature]
 for SREE TAMBARAM GENERAL STORES
 Authorised Signatory

A. Vijayaram
17 Jan 24

[Signature]
21/01/2024

[Signature]

Purchase Order

Order Number : TFSCPL/PO/23-24/000020
Supplier Code : RV232416756 [V0000944]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
SREE TAMBARAM GENERAL STORES No. 2/13, Kamaraj Street, West Tambaram,,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 : ABBPS7993N Supplier GST No : 33ABBPS7993N1ZU Supplier Contact No : Contact Person Name : Mr.SURESHKUMAR/Mr.ASHOK VINAYKIYA Supplier Email : stgs219@yahoo.co.in	Cost Center Code : 90210034 Cost Center Name : CHN COKE VENDING MACHINE Project ID : PO Category : Maintenance	Payment Term : 30 Days from Invoice Date GSTIN No : 33AAECT8192M1ZS	PO Creation Date : 18/01/2024 PO Approval Date : 29/01/2024 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		8544	2.5sq.mm 3core wire - 22Mtrs	2.5sq.mm 3core wire	C01	22.00	MTR	84.00	0.00	84.00	1,848.00	9	9	2,180.64
2		9024	5-30A Single Phase Energy Meter - 1no	5-30A Single Phase Energy Meter - 1no	C01	1.00	NOS	1,220.34	0.00	1,220.34	1,220.34	9	9	1,440.00

Total Qty : 23.00

Total Basic PO Amount 3,068.34
Total Other Charges
 SGST Amount 276.15
 CGST Amount 276.15
Grand Total PO Amount 3,620.64

Amount in Words : Rupees Three Thousand Six Hundred Twenty And Sixty Four Paise Only

Remarks : 100% After Delivery
 Standard Terms And Condition :
 Completion / Delivery Timeline : 7 Days
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

Kumar V

From: Vijayakumar S
Sent: 29 January 2024 19:04
To: Kumar V
Cc: Selvakumar M
Subject: Fwd: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000020
Attachments: PurchaseOrderPrint35b89d6a-fde8-4a1b-a2bd-67f53ce286b6.pdf; TFSCPL-2324-00115 STGS QUOTE_d64f28fc-7e88-41ec-b326-65b88bed13a7.jpeg; Comparatives PR 115_c71b06c7-8e4e-4d8e-99a2-88a2b8f0ef0f.xlsx; ELECTRO QUOTATION TFSCPL-2324-00115_6565f6b1-2618-418c-9820-0e5f93413729.xlsx

Regards,
Vijaykumar

From: procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>
Sent: Monday, January 29, 2024 5:07:59 PM
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Subject: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000020

Dear VIJAYAKUMAR,

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 29/01/2024 17:07:36

PO Details as below :

PO Number: TFSCPL/PO/23-24/000020

PO Date: 18/01/2024 00:00:00

PO Total Amount: 3068

Requested by: VIJAYAKUMAR

Requested Date and Time: 18/01/2024 17:45:30

Chennai Finance

From: Chennai Finance
Sent: 18 April 2024 11:35
To: Chennai Finance
Subject: National Granites,

Dear sir,

The screenshot shows a web browser window with the URL `kccorp.procuresens.com/UserPO/UserPOPage#tabAllPOdata`. The application displays a 'PO Status' modal window with a search bar and a table of PO 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. Two entries are visible, both for SREE TAMBARAM GENERAL STORES, with statuses 'Approved' and 'ok'.

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
RV232416756	SREE TAMBARAM GENERAL STORES	1	Lovejot Sekhon , Azmath Baig	24-Jan-2024 17:04:19	Lovejot Sekhon	29-Jan-2024 15:17:42	Approved	ok
RV232416756	SREE TAMBARAM GENERAL STORES	2	Shama Nair ,	29-Jan-2024 15:17:42	Shama Nair	29-Jan-2024 17:07:36	Approved	Approved

Showing 1 to 2 of 2 entries

Cancel

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPage/#tabAllIPOdata

VIJAYAKUMAR

PO Status

Show 10 entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
RV232416756	SREE TAMBARAM GENERAL STORES	1	Lovejot Sekhon , Azmath Baig	24-Jan-2024 17:04:19	Lovejot Sekhon	29-Jan-2024 15:17:42	Approved	ok
RV232416756	SREE TAMBARAM GENERAL STORES	2	Shama Nair ,	29-Jan-2024 15:17:42	Shama Nair	29-Jan-2024 17:07:36	Approved	Approved

Showing 1 to 2 of 2 entries

Cancel

8	Review View Print	TFSCPL-2324-00115	TF SCPL/PO/23-24/000020	18 - Jan - 2024	RV232416756	SREE TAMBARAM GENERAL STORES	Mainten-
9	Review View Print		TF SKPL/PO/23-24/000020	03 - Jan - 2024	RV232415792	Prizmatics Corportes	New Asset- Ex
10	Review View Print		TF SPL/PO/23-24/000020	21 - Dec - 2023	RV232419772	Lumicell Solutions	Capex I

Showing 1 to 10 of 11 entries

PO No: 23-24/000020

PO Date: Supplier Code: Supplier Name: PO Category:

13:59 16-04-2024

Regards,
S. Aarthi.



Chennai Finance

From: Chennai Finance
Sent: 18 April 2024 11:34
To: Chennai Finance
Subject: sree tambaram-3749/2023-24

Dear sir,

The screenshot shows a web browser window with the URL `kc corp.procuresens.com/UserPO/UserPOPage/#tabAllPOdata`. A modal window titled "PO Status" is open, displaying a table with the following data:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY
1	1	TFSCPL/PO/23-24/000020	RV232416756	SREE TAMBARAM GENERAL STORES	1	Lovejot Sekhon , Azmath Baig	24-Jan-2024 17:04:19	Lovejot Sekhon
2	1	TFSCPL/PO/23-24/000020	RV232416756	SREE TAMBARAM GENERAL STORES	2	Shama Nair ,	29-Jan-2024 15:17:42	Shama Nair

Below the table, it says "Showing 1 to 2 of 2 entries". A "Cancel" button is visible at the bottom right of the modal. In the background, another table is partially visible with columns for SR NO, Round, PO No, Supplier Code, Supplier Name, Level, Approval Required By, Assigned Date, and Action Taken By. The system tray at the bottom shows the date as 16-04-2024 and time as 13:59.

K Hospitality Corp

kkcorp.procuresens.com/UserPO/UserPOPage#tabAllIPOdata

VIJAYAKUMAR

PO Status

Show 10 entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
RV232416756	SREE TAMBARAM GENERAL STORES	1	Lovejot Sekhon , Azmath Baig	24-Jan-2024 17:04:19	Lovejot Sekhon	29-Jan-2024 15:17:42	Approved	ok
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Showing 1 to 2 of 2 entries

Cancel

8	Review View Print	TF SCPL-2324-00115	TF SCPL/PO/23-24/000020	18 - Jan - 2024	RV232416756	SREE TAMBARAM GENERAL STORES	Mainten-
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10	Review View Print		TF SPL/PO/23-24/000020	21 - Dec - 2023	RV232419772	Lumicell Solutions	Capex I

Showing 1 to 10 of 11 entries

PO No: 23-24/000020

PO Date: Supplier Code: Supplier Name: PO Category:

13:59 16-04-2024

Regards,
S. Aarthi.

