

15/4

# TAX INVOICE

Original copy

<b>S.R.M. ENGINEERING</b>	Invoice No:	Date:
No:41, SINGRAM PILLAI Street, MUGAPPAIR,ROAD	<b>426</b>	<b>14.03.24</b>
Email : s.r.m.engineering1982@gmail.com.		
Phone: 9941537575	<b>PO NO:TFSCPL/PO/23- 24/000151</b>	Other Ref.
GSTIN No : 33AQAPP9615N2ZF	Buyer's Order No.	Dated
<b>CUSTOMER</b>  <b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> <b>LINK BUILDING OLD DEPARTURE TERMINAL</b> <b>CHENNAI- 600027</b>	Dispatch Document No.	Dated
	Dispatch Through	Destination

SL No	Description Of Goods	HSN Code	Quantity	Unit Prize	Amount
1	ADMIN BUILDING COUMPOUND WALL PAINTING WORK	9954	1500SQF	21.00	31500.00
				TOTAL =	31500.00
A/C NO :504405010500469				CGST @ 9%	2835.00
BANK : UNION BANK				SGST @ 9%	2835.00
IFSC : UBIN0550442					0
				<b>TOTAL</b>	<b>37170.00</b>

**Amount Chargeable ( In Words )**  
**RUPEES THIRTY SEVEN THOUSAND ONE HUNDRED SEVENTY ONLY**

Local Sales Tax No :  
 Inter State Sales Tax No :  
 Buyer's GSTIN No **33AAECT8192M1ZS**  
 Buyer's Sales Tax No :  
 Buyer's CST No :  
 Declaration:  
 We declare that this Invoice Shows the actual price of the Goods described and that all particulars are true and correct

<b>Recived</b>	<b>For S.R.M. ENGINEERING</b>
	 <b>Signature &amp; seal</b>
<b>Signature &amp; seal of customer</b>	

*(Handwritten signature)*

# Purchase Order

Order Number : TFSCPL/PO/23-24/000151  
Supplier Code : RV232416875 [ V0001063 ]

<b>Supplier Detail</b> S R M ENGINEERING NO.41, SINGARAM PILLAI STREET, MOGAPPAIR ROAD,,PADI, CHENNAI, Thiruvallur, Tamil Nadu,,India Order Address Code :	<b>Shipped Location</b> Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>Invoice Location</b> 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	<b>Corporate Address</b> 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 : AQAPP9615N Supplier GST No : 33AQAPP9615N2ZF Supplier Contact No : Contact Person Name : C.PARTHIBAN Supplier Email : srmengineering2009@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : 75% ADVANCE, PO Creation Date : 07/03/2024 PO Approval Date : 11/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR	

Sl. 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	995473		Compound wall painting works, Scrubbing, 1coat primer and 2coats exterior paints - 1500 sq.ft	Compound wall painting works, Scrubbing, 1coat primer and 2coats exterior paints - 1500 sq.ft	B01	1,500.00	SFT	21.00	0.00	21.00	31,500.00	9	9	37,170.00
<b>Total Qty : 1,500.00</b>														

**Total Basic PO Amount** 31,500.00  
**Total Other Charges**  
**SGST Amount** 2,835.00  
**CGST Amount** 2,835.00  
**Grand Total PO Amount** 37,170.00

Amount in Words : Rupees Thirty Seven Thousand One Hundred Seventy Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 5 Days

Mobilization Date : 07/03/2024

Defects Liability Period :

# Chennai Finance

**From:** Chennai Finance  
**Sent:** 23 April 2024 11:51  
**To:** Chennai Finance  
**Subject:** S.R.M. ENGINEERING - 426

Dear sir,

The screenshot shows a web browser window with the URL [kcorp.procuresens.com/UserPO/UserPOPage](http://kcorp.procuresens.com/UserPO/UserPOPage). The main content is a 'PO Status' modal window. It features a search bar and a table with the following data:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACT
1	1	TFSCPL/PO/23-24/000151	RV232416875	S R M ENGINEERING	1	Lovejot Sekhon , Azmath Baig	07-Mar-2024 13:00:43	Lovejot Sekhon	11-4
2	1	TFSCPL/PO/23-24/000151	RV232416875	S R M ENGINEERING	2	Shama Nair ,	11-Mar-2024 13:53:13	Shama Nair	11-4

Showing 1 to 2 of 2 entries

Below the modal, a search bar is visible with 'PR No' and '151' entered, and 'PO Date' is also present. The status below the search bar reads 'Showing 1 to 1 of 1 entries'.

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPage

Settings Google ShawMan - MMS U... Self Service | Travel... NAV TNEB Online Paym... Mail - chennai.purc... Gmail Mail - VijayaKumar... All Bookmarks

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
I	RV232416875	S R M ENGINEERING	1	Lovejot Sekhon , Azmath Baig	07-Mar-2024 13:00:43	Lovejot Sekhon	11-Mar-2024 13:53:13	Approved	ok
I	RV232416875	S R M ENGINEERING	2	Shama Nair ,	11-Mar-2024 13:53:13	Shama Nair	11-Mar-2024 13:54:48	Approved	Approved

Showing 1 to 2 of 2 entries < 1 >

Cancel

PR No 151 PO Date

Showing 1 to 1 of 1 entries < 1 >

16:58 22-04-2024

Regards,  
S. Aarthi.

