

TAX INVOICE						<i>Original copy</i>
S.R.M. ENGINEERING		Invoice No:		Date:		
No:41, SINGRAM PILLAI Street, MUGAPPAIR,ROAD		427		14.03.24		
Email : s.r.m.engineering1982@gmail.com.						
Phone: 9941537575		PO NO:TFSCPL/PO/23- 24/000151		Other Ref.		
GSTIN No : 33AQAPP9615N2ZF						
CUSTOMER		Buyer's Order No.		Dated		
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED LINK BUILDING OLD DEPARTURE TERMINAL CHENNAI- 600027		Dispatch Document No.		Dated		
		Dispatch Through		Destination		
SL No	Description Of Goods	HSN Code	Quantity	Unit Price	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	
				TOTAL	37170.00	
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						
Recived		For S.R.M. ENGINEERING				
						
						Signature & seal of customer

Purchase Order

Order Number : TFSCPL/PO/23-24/000138
Supplier Code : RV232416875 [V0001063]

Supplier Detail S R M ENGINEERING	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
NO.41, SINGARAM PILLAI STREET, MOGAPPAIR ROAD,,PADI, CHENNAI, Thiruvallur, Tamil Nadu,,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	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 : 90215001 Cost Center Name : Administration Project ID : PO Category : Maintenance	Payment Term : 75% ADVANCE,	PO Creation Date : 01/03/2024 PO Approval Date : 02/03/2024 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		995473	PR for Admin Building compound wall painting works, 1500Sq.ft, Total cost Rs 30000	PR for Admin Building compound wall painting works, 1500Sq.ft, Total cost Rs 30000	B01	1,500.00	SFT	21.00	0.00	21.00	31,500.00	9	9	37,170.00

Total Qty : 1,500.00

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 : 7 Days

Mobilization Date : 01/03/2024

Defects Liability Period :

Retention Percentage : 0

Chennai Finance

From: Chennai Finance
Sent: 23 April 2024 11:50
To: Chennai Finance
Subject: S.R.M. ENGINEERING - 427

Dear sir,

The screenshot shows a web browser window with the URL kcorp.procuresens.com/UserPO/UserPOPage. A modal window titled "PO Status" is open, displaying a table of purchase orders. The table has 10 columns: SR NO, ROUND, PO NO, SUPPLIER CODE, SUPPLIER NAME, LEVEL, APPROVAL REQUIRED BY, ASSIGNED DATE, ACTION TAKEN BY, and ACT. There are two entries in the table, both for SR M ENGINEERING. The first entry is at Level 1, approved by Lovejot Sekhon, Azmath Balg, on 01-Mar-2024. The second entry is at Level 2, approved by Shama Nair, on 02-Mar-2024. The interface also shows a search bar, a "Show 10 entries" dropdown, and a "Cancel" button. Below the modal, a "PR No" field contains the value "138" and a "PO Date" field is visible. The system tray at the bottom shows the date as 22-04-2024 and the time as 16:57.

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACT
1	1	TFSCPL/PO/23-24/000138	RV232416875	S R M ENGINEERING	1	Lovejot Sekhon , Azmath Balg	01-Mar-2024 18:45:08	Lovejot Sekhon	02-I
2	1	TFSCPL/PO/23-24/000138	RV232416875	S R M ENGINEERING	2	Shama Nair ,	02-Mar-2024 14:36:47	Shama Nair	02-I

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPPage

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

For Support Please Contact 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
3	RV232416875	S R M ENGINEERING	1	Lovejot Sekhon , Azmath Balg	01-Mar-2024 18:45:08	Lovejot Sekhon	02-Mar-2024 14:36:47	Approved	ok
3	RV232416875	S R M ENGINEERING	2	Shama Nair ,	02-Mar-2024 14:36:47	Shama Nair	02-Mar-2024 20:54:27	Approved	Approved

Showing 1 to 2 of 2 entries

Cancel

PR No: 138 PO Date:

Showing 1 to 1 of 1 entries

Windows Search ENG IN 16:57 22-04-2024

Regards,
S. Aarthi.

