24 yer's Ordei	427 FSCPL/PO/2/000151 T No.	23-	Date: 1 Other	4.03.24 Ref.	
PO NO:T 24 ver's Order	FSCPL/PO/2 /000151	23-	1 Other		
24 yer's Ordei	FSCPL/PO/2 /000151		Other		
24 yer's Ordei	/000151			Ref.	
24 yer's Ordei	/000151			Ref.	
24 yer's Ordei	/000151			Ref.	
yer's Order			D-AI		
	r No.				
	Dayer 3 Order No.				
Dispatch Document No.			Dated		
patch Thro	tch Through			Destination	
SN Code	Quantity	Unit Prize		Amount	
9954	1500SQF	21.00		31500.00	
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			1		
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1		Ì			
		тот	AL =	31500.00	
		CGST @	9%	2835.00	
		SGST @	9%	2835.00	
			<u>_</u>	(
		TOT	4L	371.70.00	
5	SN Code	9954 1500SQF	SN Code Quantity Unit P 9954 1500SQF 2 TOT CGST @ SGST @	SN Code Quantity Unit Prize	

	For S.R.M. ENGINEERING
	All produced shall
19 1	CHEMMAN) S

Purchase Order

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

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
S R M ENGINEERING	Chennai INT TERMINAL	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
NO.41, SINGARAM PILLAI STREET, MOGAPPAIR ROAD,,PADI, CHENNAI,	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA	Ground Floor, Second Floor, Third Floor And City Side, Anna	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road,
Thiruvallur, Tamil Nadu,,India	INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil	International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil	Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :	Nadu,600027	Nadu,600027 GSTIN No∶33AAECT8192M1ZS	Comp GST No: 33AAECT8192M1ZS
PAN No : AQAPP9615N Supplier GST No : 33AQAPP9615N2ZF Supplier Contact No : Contact Person Name : C.PARTHIBAN Supplier Email : srmendineering2009@amail.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

-		***********				-
Gross Total Amount	37,170.00					
SGST CGST % %	හ				***************************************	
SGST %	6					
Total Amount	31,500.00					
Net Rate	21.00					
Dis%	0.00					
Basic Rate	21.00 0.00					
MOU	SFT					
Oty	1,500.00					
Pur. Grp.	B01					
Item Description	PR for Admin	Building	compound wall	painting works,	1500Sq.ft, Total	cost Rs 30000
Item Name	PR for Admin	Building	compound wall	painting works,	1500Sq.ft, Total	cost Rs 30000
Item Code HSN / SAC	995473				····	
Item Code						
r S	-					

Total Oty: 1,500.00

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

2,835.00 37,170.00

Grand Total PO Amount

Total Other Charges Total Basic PO Amount

SGST Amount CGST Amount

2,835.00

31,500.00

Remarks:

Standard Terms And Condition:

Completion / Delivery TimeLine: 7 Days Mobilization Date: 01/03/2024

Defects Liability Period:

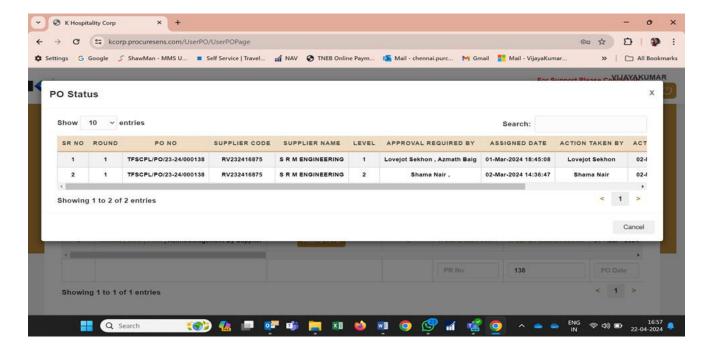
Retention Percentage: 0

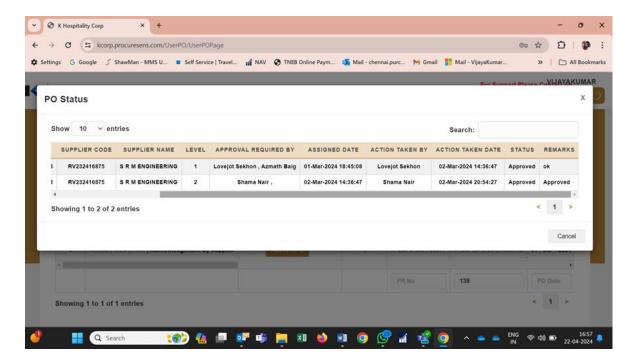
Chennai Finance

From: Chennai Finance
Sent: 23 April 2024 11:50
To: Chennai Finance

Subject: S.R.M. ENGINEERING - 427

Dear sir,





Regards, S. Aarthi.