


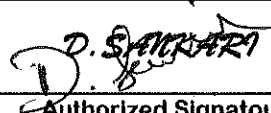
1600.

SV ENGINEERING

PLOT;5 VINAYAGA NAGAR EXT,VINAYAGAPURAM,TAMILNADU,CHENNAI-600099
Mail id:svengineerinh2402@gmail.com, Cell no:6380041179



| | | |
|---------------------------------------|---------------|---------------------------------------|
| BILL TO | Invoice No: | 300 |
| | Invoice Date: | 1-Apr-2024 |
| TRAVEL FOOD SERVICES CHENNAI PVT LTD, | SHIP TO | TRAVEL FOOD SERVICES CHENNAI PVT LTD, |
| LINK BUILDING OLD DEPARTURE TERMINAL | | AIRPORT CHENNAI |
| AIRPORT CHENNAI | | |
| GST;33AAECT8192M1ZS | | PO;NO |

| SL;NO | DESCRIPTION | HSN-SAC | QTY SQF | UNIT PRICE | TOTAL |
|-------|---------------------------------|---------|---------|------------|-----------|
| 1 | T2 LOUNGE KITCHEN RO WATER TANK | 7841 | 1 | 28,500.00 | 28,500.00 |
| | SS OVERHEAD STAND FABRICATION | | | | |
| | AND INSTALATION WORK | | | | |
| | 1500X700X1900MM | | | | |
| | 40X40SQUARE TUBE | | | | |
| | 12MM PP BOARD | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | | | |
|---|---------------------|----|-----------|
|  Thank you for your business! | SUBTOTAL | | 28,500.00 |
| | TRANSPORT | | - |
| | CGST | 9% | 2,565.00 |
| | SGST | 9% | 2,565.00 |
| | IGST | 0% | - |
| | GRASS TOTAL | | 33,630.00 |
| | FOR; SV ENGINEERING | | |
|  Authorized Signatour | | | |

OUT SOURCING / MANUFACTURING / FABRICATION / MACHINING / ASSEMBLY / MATERIAL SOURCING & INSPECTION
 33GBKPS5909F1ZC / 12-03-2019. GST :

T2 Lounge kitchen - Ro water tank ss fabrication work
 → Opex cost
 → Attached po/. Stand image.
 → Received for Recommendation & Payment
 → Bill received on 2nd April 2024

Purchase Order

Order Number : TFSCPL/PO/23-24/000254
Supplier Code : RV232416634 [V0000822]

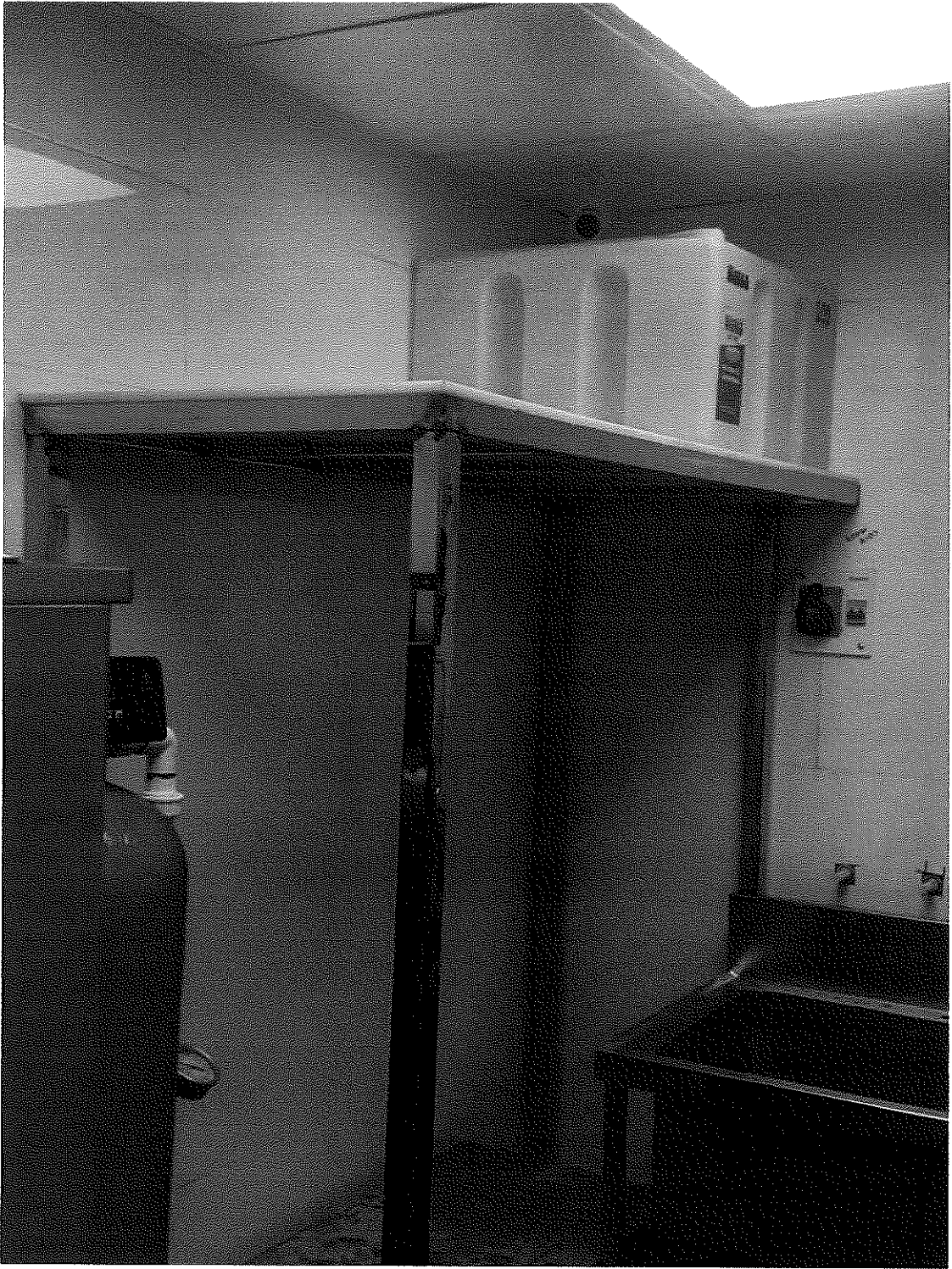
| | | | | | | | |
|--|--|--|--|--|--|--|--|
| Supplier Detail SV ENGINEERING | | Shipped Location Chennai INT TERMINAL | | Invoice Location Chennai INT TERMINAL | | Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED | |
| NO.5 VINAYAGANAGAR , VINAYAGAPURAM,,,India Order Address Code : | | 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 | | 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS | |
| PAN No : GBKPS5909F Supplier GST No : 33GBKPS5909F1ZC Supplier Contact No : Contact Person Name : D.SANKARI Supplier Email : Svengineering2402@gmail.com | | Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance | | Payment Term : 7 Days from Invoice Date | | PO Creation Date : 26/03/2024 PO Approval Date : 27/03/2024 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 | 73079990 | | T2 lounge Kitchen RO water storage tank over head SS stand - 1no | T2 lounge Kitchen RO water tank SS Overhead stand fabrication and installation works, Size 1500mm x 700mm x 1900mm SS 40mm x 40mm square tube, 12mm PP board - 1Job | F01 | 1.00 | Job | 28,500.00 | 0.00 | 28,500.00 | 28,500.00 | 9 | 9 | 33,630.00 |

Total Qty : 1.00

Total Basic PO Amount 28,500.00
Total Other Charges
SGST Amount 2,565.00
CGST Amount 2,565.00
Grand Total PO Amount 33,630.00

Amount in Words : Rupees Thirty Three Thousand Six Hundred Thirty Only



Chennai Finance

From: Chennai Finance
Sent: 18 April 2024 11:27
To: Chennai Finance
Subject: SV Engineering 300

Dear sir,

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

| SR NO | ROUND | PO NO | SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE | ACTION TAKEN BY | ACTION TAKEN D |
|-------|-------|------------------------|---------------|----------------|-------|------------------------------|----------------------|-----------------|-------------------|
| 1 | 1 | TFSCPL/PO/23-24/000254 | RV232416634 | SV ENGINEERING | 1 | Lovejot Sekhon , Azmath Baig | 26-Mar-2024 19:00:56 | Lovejot Sekhon | 26-Mar-2024 19:39 |
| 2 | 1 | TFSCPL/PO/23-24/000254 | RV232416634 | SV ENGINEERING | 2 | Shama Nair , | 26-Mar-2024 19:39:03 | Shama Nair | 27-Mar-2024 10:33 |

The modal also includes a search bar, a "Show 10 entries" dropdown, and a "Cancel" button. The background application shows a table with columns for SR NO, ROUND, PO NO, SUPPLIER CODE, SUPPLIER NAME, LEVEL, APPROVAL REQUIRED BY, ASSIGNED DATE, ACTION TAKEN BY, and ACTION TAKEN D. The table is currently showing 1 to 3 of 3 entries. The system tray at the bottom indicates the time is 13:56 on 16-04-2024.

K Hospitality Corp

kccorp.procuresens.com/UserPO/UserPOPage#tabAllIPOdata

VIJAYAKUMAR

PO Status

Show 10 entries

Search:

| SR NO | ROUND | PO NO | SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE | ACTION TAKEN BY | ACTION TAKEN D |
|-------|-------|------------------------|---------------|----------------|-------|------------------------------|----------------------|-----------------|-------------------|
| 1 | 1 | TFSCPL/PO/23-24/000254 | RV232416634 | SV ENGINEERING | 1 | Lovejot Sekhon , Azmath Baig | 26-Mar-2024 19:00:56 | Lovejot Sekhon | 26-Mar-2024 19:39 |
| 2 | 1 | TFSCPL/PO/23-24/000254 | RV232416634 | SV ENGINEERING | 2 | Shama Nair , | 26-Mar-2024 19:39:03 | Shama Nair | 27-Mar-2024 10:33 |

Showing 1 to 2 of 2 entries

Cancel

| | | | | | | | | |
|---|-----------------------|---|---------------------|--------------------------|-----------------|-------------|--|-----------|
| 2 | Review View Print | % | | TF SPL/PO/23-24/000254 | 14 - Feb - 2024 | RV232420223 | ACE CORPORATION | Marketing |
| 3 | Review View Print | % | Semolina-2324-00187 | Semolina/PO/23-24/000254 | 22 - Jan - 2024 | RV232417480 | DS Techworks Solutions Private Limited | Capex NSO |

Showing 1 to 3 of 3 entries

PO No: 00254 PO Date: Supplier Code: Supplier Name: PO Category:

13:56 16-04-2024

Regards,
S. Aarthi.

