

# TAX INVOICE

INVOICE NO : 82  
DATE : 4/3/2024

## YASHVAS INTERIORS

No: 9/54, Mosque Cross Street, Hasthinapuram  
Chennai- 600064. Mobile:8838278971/9962353705  
GSTIN: 33AORPB8814L1ZM  
PAN NO. AORPB8814L

TRAVEL FOOD SERVICES CHENNAI PVT LTD  
CHENNAI AIRPORT  
CHENNAI - 600 027  
GSTIN:33AAECT8192M1ZS  
PO: TFSCPL/PO 23-24 /000051

Particulars (Descriptions & Specifications)	QTY	UOM	Rate	Amount
AAI Glass Door Patch Fittings Patch Fittings ULPT 10 Top Patch & ULPT 20 Bottom Patch. Top and Bottom Patch	2	Nos	3,665	7,330.00
ULVS 10 Lock Patch	1	No	5,430	5,430.00
TGDIH 500 × 32 Handle	1	No	5230	5,230.00
			Total	17,990.00
			Add : CGST @ 9%	1,619.10
			Add : SGST @ 9%	1,619.10
			Total	21,228.20

For YASHVA'S INTERIORS

*P. V. V. V. V.*  
Proprietor

Amount in words: Rupees Twenty One Thousand Two Hundred Twenty Eight and Twenty Paise Only

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.

STORES  
INWARD

Date... 5/3/24 ..... Time.....

S.No.....

Stores Sign & ID... *M. Panaranta*

Travel Food Services Chennai Pvt. Ltd.

★ INWARD ★  
Revenue Assurance Dept

Date... 5/3/24 ..... Time... 16:45.....

S.No... 29.....

RA Sign & ID... *D. J. J.* 2437.....

*M. S. S. S. S.*  
27 Mar 24

1870

# Purchase Order

Order Number : TFSCPL/PO/23-24/000051  
Supplier Code : RV232416641 [ V0000829 ]

<b>Supplier Detail</b> Yashvas Interiors No. 9/54, Mosque Cross ST, Hastinapurah ,,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	<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 : AORPB8814L Supplier GST No : 33AORPB8814L1ZM Supplier Contact No : Contact Person Name : P. Balakrishnan Supplier Email : balakrish8242@gmail.com	Cost Center Code : 90295001 Cost Center Name : CHN OTH_OTHERS Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 70% Advance	PO Creation Date : 30/01/2024 PO Approval Date : 31/01/2024 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		94032090	AAI glass door Glass door patch fittings,PATCH FITTING ULPT 10 TOP PATCH & ULPT 20 BOTTOM PATCH Top and Bottom Patch - 2nos	AAI glass door Glass door patch fittings,PATCH FITTING ULPT 10 TOP PATCH & ULPT 20 BOTTOM PATCH Top and Bottom Patch - 2nos	B01	2.00	NOS	3,665.00	0.00	3,665.00	7,330.00	9	9	8,649.40
2		94032090	ULVS 10 LOCK PATCH	ULVS 10 LOCK PATCH	B01	1.00	NOS	5,430.00	0.00	5,430.00	5,430.00	9	9	6,407.40
3		94032090	TGDH 500x 32 HANDLE	TGDH 500x 32 HANDLE	B01	1.00	NOS	5,230.00	0.00	5,230.00	5,230.00	9	9	6,171.40

Total Qty : 4.00

Total Basic PO Amount 17,990.00  
Total Other Charges  
SGST Amount 1,619.10  
CGST Amount 1,619.10  
Grand Total PO Amount 21,228.20

Amount In Words : Rupees Twenty One Thousand Two Hundred Twenty Eight And Twenty Paise Only

K Hospitality Corp

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

VIJAYAKUMAR

### PO Status

Show 10 entries Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
PO23-24/000051	RV232416641	Yashvas Interiors	1	Lovejot Sekhon , Azmath Baig	30-Jan-2024 18:23:41	Lovejot Sekhon	31-Jan-2024 11:49:33	Approved	ok
PO23-24/000051	RV232416641	Yashvas Interiors	2	Shama Nair,	31-Jan-2024 11:49:33	Shama Nair	31-Jan-2024 18:26:03	Approved	Approved

Showing 1 to 2 of 2 entries

Cancel

6	Review   View   Print	TFSCPL-2324-000051	TFSCPL-PO23-24-000051	29-Jan-2024	RV232415776	Greens Kitchen Equipments	SOE
7	Review   View   Print	TFSCPL-2324-000051	TFSCPL-PO23-24-000051	30-Dec-2023	RV232412523	ANJLE MEP PROJECTS PVT LTD	Capex NSO
8	Review   View   Print		Service PO23-24-000051	28-Dec-2023	RV232417235	MINO SHA INDIA LIMITED	IT

Showing 1 to 8 of 8 entries

PO No: 000051 PO Date: Supplier Code: Supplier Name: PO Category:

Showing 1 to 8 of 8 entries

15:31 29-01-2024

K Hospitality Corp

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

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 DATE
1	1	TFSCPL/PO/23-24/000051	RV232416641	Yashvas Interiors	1	Lovejot Sekhon , Azmath Baig	30-Jan-2024 18:23:41	Lovejot Sekhon	31-Jan-2024 11:49:33
2	1	TFSCPL/PO/23-24/000051	RV232416641	Yashvas Interiors	2	Shama Nair,	31-Jan-2024 11:49:33	Shama Nair	31-Jan-2024 18:26:03

Showing 1 to 2 of 2 entries

Cancel

6	Review   View   Print	TFSCPL-2324-000051	TFSCPL-PO23-24-000051	29-Jan-2024	RV232415776	Greens Kitchen Equipments	SOE
7	Review   View   Print	TFSCPL-2324-000051	TFSCPL-PO23-24-000051	30-Dec-2023	RV232412523	ANJLE MEP PROJECTS PVT LTD	Capex NSO
8	Review   View   Print		Service PO23-24-000051	28-Dec-2023	RV232417235	MINO SHA INDIA LIMITED	IT

Showing 1 to 8 of 8 entries

PO No: 000051 PO Date: Supplier Code: Supplier Name: PO Category:

Showing 1 to 8 of 8 entries

15:30 29-01-2024