

**TAX INVOICE**

INVOICE NO : 83

DATE : 4/4/2024

**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 /000049

Particulars (Descriptions & Specifications)	QTY	UOM	Rate	Amount
Dismantling of T4 Cafeccino Pre Check. Outlet Dismantling Works	260	sqft	243	63,050.00
			Total	63,050.00
			Add : CGST @ 9%	5,674.50
			Add : SGST @ 9%	5,674.50
			Total	74,399.00

For YASHVA'S INTERIORS

*P. V. Srinivasan*  
Proprietor

Amount in words: Rupees Seventy Four Thousands Three Hundred Ninety Nine Only.

T4 Cafeccino precheck → outlet dismantling works.

- Capex cost
- Attached PO / dismantle image.
- Recommended for Remaining 30% Payment.
- Bill received on 04/04/2024.

Payment.

*P. V. Srinivasan*  
Proprietor

# Purchase Order

Order Number : TFSCPL/PO/23-24/000049  
 Supplier Code : RV232416641 [ V00008229 ]

<b>Supplier Detail</b> Yashvas Interiors No. 9/54, Mosque Cross ST, Hasthinapurah,,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 : <a href="mailto:balakrish8242@gmail.com">balakrish8242@gmail.com</a>	Cost Center Code : 90210156 Cost Center Name : CHN CAFECCINO - T4 Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 70% Advane	PO Creation Date : 30/01/2024 PO Approval Date : 07/02/2024 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	Dismantling of T4 cafeccino Precheck outlet dismantling works, Total Sq.ft - 260 sq.ft	Dismantling of T4 cafeccino Precheck outlet dismantling works, Total Sq.ft - 260 sq.ft	B01	260.00	SFT	250.00	3.00	242.50	63,050.00	9	9	74,399.00	
Total Qty : 260.00															

Total Basic PO Amount 63,050.00  
 Total Other Charges  
 SGST Amount 5,674.50  
 CGST Amount 5,674.50  
 Grand Total PO Amount 74,399.00

Amount In Words : Rupees Seventy Four Thousand Three Hundred Ninty Nine Only

Remarks :  
 Standard Terms And Condition :  
 Completion / Delivery TimeLine : 7 Days  
 Mobilization Date :  
 Defects Liability Period :  
 Retention Percentage : 0

After Image



Before Image



# Chennai Finance

**From:** Chennai Finance  
**Sent:** 18 April 2024 11:28  
**To:** Chennai Finance  
**Subject:** Yashvas Interior

Dear sir,

**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/23-24/000083	RV232416641	Yashvas Interiors	1	Lovejot Sekhon , Azmath Baig	14-Feb-2024 10:58:34	Lovejot Sekhon	19-Feb-2024 09:08
2	1	TFSCPL/PO/23-24/000083	RV232416641	Yashvas Interiors	2	Shama Nair ,	19-Feb-2024 09:08:26	Shama Nair	19-Feb-2024 15:14

Showing 1 to 2 of 2 entries

Cancel

  

SR NO	Review   View   Print	PO No	PO Date	Supplier Code	Supplier Name	PO Category	Ackno
13	Review   View   Print	TFSCPL-2324-00013	14 - Feb - 2024	TFSCPL/PO/23-24/000083	Yashvas Interiors	Maintenance	Ackno
14	Review   View   Print	TFSCPL/PO/23-24/000083	09 - Jan - 2024	RV232414407	RP Laser Tech Private Limited	Capex NSO	
15	Review   View   Print	Semolina/PO/23-24/000083	30 - Dec - 2023	RV232417529	Blue Star Limited	Capex NSO	

Showing 11 to 15 of 15 entries

K Hospitality Corp

kccorp.procuresens.com/UserPO/UserPOPage#tabAllIPOdata

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
'O/23-24/000083	RV232416641	Yashvas Interiors	1	Lovejot Sekhon , Azmath Baig	14-Feb-2024 10:58:34	Lovejot Sekhon	19-Feb-2024 09:08:26	Approved	ok
'O/23-24/000083	RV232416641	Yashvas Interiors	2	Shama Nair ,	19-Feb-2024 09:08:26	Shama Nair	19-Feb-2024 15:14:55	Approved	Approved

Showing 1 to 2 of 2 entries

Cancel

13	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>	TFSCPL-2324-00033	TFSCPL_PO/23-24/000083	14 - Feb - 2024	RV232416641	Yashvas Interiors	Maintenance	Ackno
14	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TF SPL_PO/23-24/000083	09 - Jan - 2024	RV232414407	RP Laser Tech Private Limited	Capex NSO	
15	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		SemoBaa/PO/23-24/000083	30 - Dec - 2023	RV232417529	Blue Star Limited	Capex NSO	

Showing 11 to 15 of 15 entries

PO No: 0083 | PO Date: | Supplier Code: | Supplier Name: | PO Category:

13:57 16-04-2024

Regards,  
S. Aarthi.

