

Purchase Order

Order Number : TFSCPL/PO/23-24/000050
Supplier Code : RV232416641 [V0000829]

Supplier Detail Yashvas Interiors No. 9/54, Mosque Cross ST, Hastinapurah ,,India Order/Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	Corporate Address 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 : 90210002 Cost Center Name : CHN COFFEE BOX 3 INF12D (C) Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 70% Advance	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	Coffee box T4 Terminal dismantling 20 X 12 Total Sq.ft 240 sq.ft.	Coffee box T4 Terminal dismantling 20 X 12 Total Sq.ft 240 sq.ft.	B01	240.00	NOS	250.00	0.00	250.00	60,000.00	9	9	70,800.00
2		94032090	Coffee box T4 Terminal Refixing Installation Total Sq.ft 240 sq.ft.	Coffee box T4 Terminal Refixing Installation Total Sq.ft 240 sq.ft.	B01	240.00	SFT	450.00	0.00	450.00	108,000.00	9	9	127,440.00

Total Qty : 480.00

Total Basic PO Amount	168,000.00
Total Other Charges	
SGST Amount	15,120.00
CGST Amount	15,120.00
Grand Total PO Amount	198,240.00

Amount in Words : Rupees One Lakh Ninty Eight Thousand Two Hundred Fourty Only

Remarks :
Standard Terms And Condition :



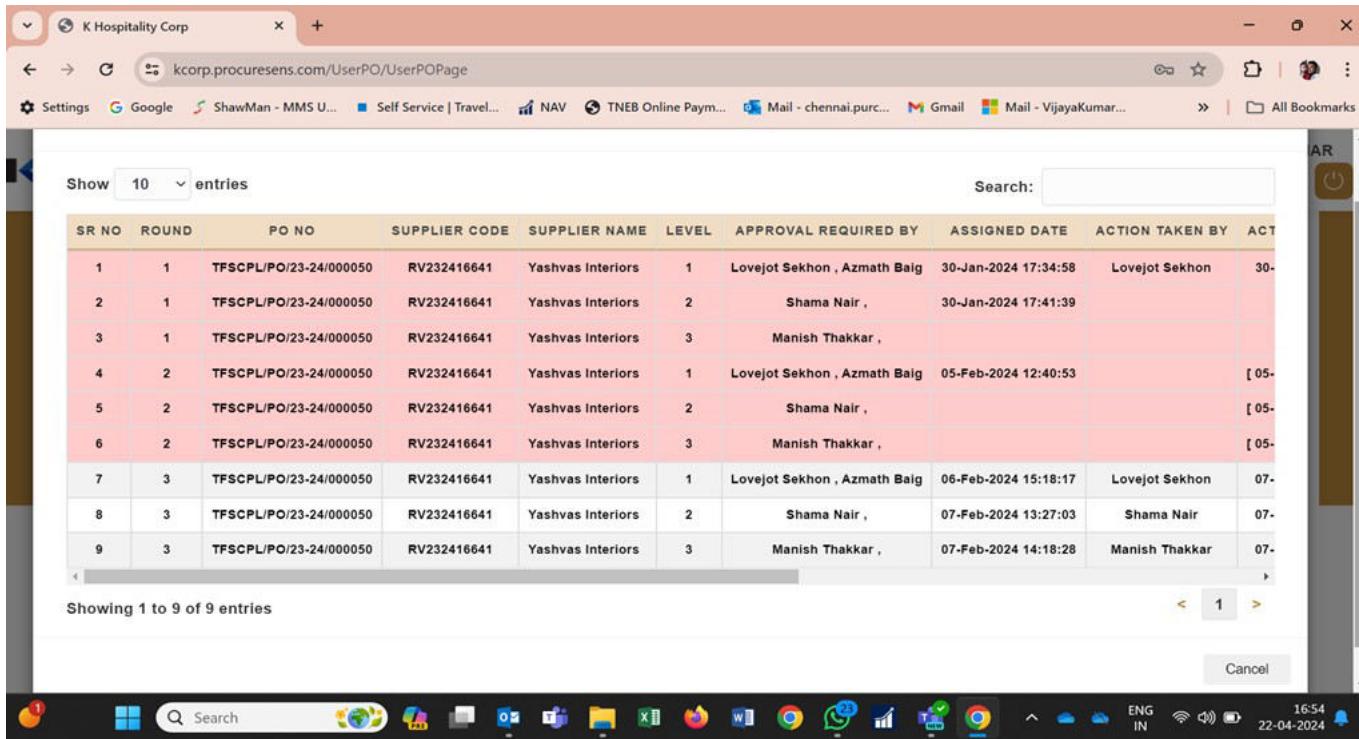




Chennai Finance

From: Chennai Finance
Sent: 23 April 2024 11:42
To: Chennai Finance
Subject: YASHVAS 84

Dear sir,



The screenshot shows a web browser window with the URL kcorp.procuresens.com/UserPO/UserPOPage. The page displays a table of procurement entries. 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 9 entries listed, all for the supplier 'Yashvas Interiors' with PO number 'TFSCPL/PO/23-24/000050' and supplier code 'RV232416641'. The entries are numbered 1 through 9, with rounds 1, 2, and 3. The 'APPROVAL REQUIRED BY' column lists 'Lovejot Sekhon, Azmath Baig', 'Shama Nair', and 'Manish Thakkar'. The 'ASSIGNED DATE' ranges from 30-Jan-2024 to 07-Feb-2024. The 'ACTION TAKEN BY' column shows the names of the approvers. The 'ACT' column shows the status of the entries, such as '30-', '[05-', and '07-'. Below the table, it says 'Showing 1 to 9 of 9 entries'. A 'Cancel' button is visible at the bottom right of the table area.

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACT
1	1	TFSCPL/PO/23-24/000050	RV232416641	Yashvas Interiors	1	Lovejot Sekhon , Azmath Baig	30-Jan-2024 17:34:58	Lovejot Sekhon	30-
2	1	TFSCPL/PO/23-24/000050	RV232416641	Yashvas Interiors	2	Shama Nair ,	30-Jan-2024 17:41:39		
3	1	TFSCPL/PO/23-24/000050	RV232416641	Yashvas Interiors	3	Manish Thakkar ,			
4	2	TFSCPL/PO/23-24/000050	RV232416641	Yashvas Interiors	1	Lovejot Sekhon , Azmath Baig	05-Feb-2024 12:40:53		[05-
5	2	TFSCPL/PO/23-24/000050	RV232416641	Yashvas Interiors	2	Shama Nair ,			[05-
6	2	TFSCPL/PO/23-24/000050	RV232416641	Yashvas Interiors	3	Manish Thakkar ,			[05-
7	3	TFSCPL/PO/23-24/000050	RV232416641	Yashvas Interiors	1	Lovejot Sekhon , Azmath Baig	06-Feb-2024 15:18:17	Lovejot Sekhon	07-
8	3	TFSCPL/PO/23-24/000050	RV232416641	Yashvas Interiors	2	Shama Nair ,	07-Feb-2024 13:27:03	Shama Nair	07-
9	3	TFSCPL/PO/23-24/000050	RV232416641	Yashvas Interiors	3	Manish Thakkar ,	07-Feb-2024 14:18:28	Manish Thakkar	07-

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPage

Show 10 entries Search:

REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
Azmath Baig	30-Jan-2024 17:34:58	Lovejot Sekhon	30-Jan-2024 17:41:39	Rejected	Need to have comparison of 3 vendors, also ask Best to quote. This rates looks high.
air ,	30-Jan-2024 17:41:39				
ikkar ,					
Azmath Baig	05-Feb-2024 12:40:53		[05-Feb-2024 12:42:57]	[Recall]	[Best quote to be added]
air ,			[05-Feb-2024 12:42:57]	[Recall]	[Best quote to be added]
ikkar ,			[05-Feb-2024 12:42:57]	[Recall]	[Best quote to be added]
Azmath Baig	06-Feb-2024 15:18:17	Lovejot Sekhon	07-Feb-2024 13:27:03	Approved	ok
air ,	07-Feb-2024 13:27:03	Shama Nair	07-Feb-2024 14:18:28	Approved	Approved
ikkar ,	07-Feb-2024 14:18:28	Manish Thakkar	07-Feb-2024 15:27:13	Approved	ok

Showing 1 to 9 of 9 entries

Cancel

Regards,
S. Aarthi.

