

1599.

TAX INVOICE						Original copy
<b>S.R.M. ENGINEERING</b>			Invoice No:		Date:	
No:41, SINGRAM PILLAI Street, MUGAPPAIR,ROAD			435		26.03.24	
Email : s.r.m.engineering1982@gmail.com.						
Phone: 9941537575			PO NO:TFSCPL/PO/23- 24/0001063		Other Ref.	
GSTIN No : 33AQAPP9615N2ZF			Buyer's Order No.		Dated	
<b>CUSTOMER</b> <b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> <b>LINK BUILDING OLD DEPARTURE TERMINAL</b> <b>CHENNAI- 600027</b>			Dispatch Document No.		Dated	
			Dispatch Through		Destination	
SL No	Description Of Goods	HSN Code	Quantity	Unit Price	Amount	
1	MAIN KITCHEN GAS BANK AREA CIVIL WORK EXISTING FLOORING DAMAGED FILLED WITH RCC CONCREATE 5FX35F	9954	175SQF	250.00	43750.00	
2	DRAIN CHAMBER	7325	5	3200.00	16000.00	
				TOTAL =	59750.00	
A/C NO :504405010500469				CGST @ 9%	5377.50	
BANK : UNION BANK				SGST @ 9%	5377.50	
IFSC : UBIN0550442					0	
				<b>TOTAL</b>	<b>70505.00</b>	
<b>Amount Chargeable ( In Words )</b>						
<b>RUPEES THIRTY SEVEN THOUSAND ONE HUNDRED SEVENTY ONLY</b>						
Local Sales Tax No : Inter State Sales Tax No : Buyer's GSTIN No : <b>33AAECT8192M1ZS</b> Buyer's Sales Tax No : Buyer's CST No : Declaration: We declare that this Invoice Shows the actual price of the Goods described and that all particulars are true and correct						
Recived			For S.R.M. ENGINEERING			
Signature & seal of customer						

Main kitchen has bank flooring works.

→ open list

→ Attached po/working image.

→ Recommended for payment

→ Bill received on 28/03/2024

M/S M. R. R. P. A.

# Purchase Order

Order Number : TFSCPL/PO/23-24/000202  
Supplier Code : RV232416875 [ V0001063 ]

<b>Supplier Detail</b> S R M ENGINEERING NO.41, SINGARAM PILLAI STREET, MOGAPPAIR ROAD,,PADI, CHENNAI, Thiruvallur, Tamil Nadu,,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 Cost Center Code : 90220001 Cost Center Name : Culinary Project ID : PO Category : Maintenance	<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 GSTIN No : 33AAECT8192M1ZS Payment Term : 75% ADVANCE,	<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 PO Creation Date : 15/03/2024 PO Approval Date : 20/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR
PAN No : AQAPP9615N Supplier GST No : 33AQAPP9615N2ZF Supplier Contact No : Contact Person Name : C.PARTHIBAN Supplier Email : srmengineering2009@gmail.com			

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		995454	PR for Main Kitchen gas bank area civil works, existing flooring damaged, total cost Rs 63500	PR for Main Kitchen gas bank area civil works, existing flooring damaged, total cost Rs 63500 RCC Concreate - 5feet x 35feet - 175sq.ft	B01	175.00	SFT	250.00	0.00	250.00	43,750.00	9	9	51,625.00
2		73259992	PR for Main Kitchen gas bank area civil works, existing flooring damaged, total cost Rs 63500	PR for Main Kitchen gas bank area civil works, existing flooring damaged, total cost Rs 63500 Drain Chamber reworks - 5nos	B01	5.00	NOS	3,200.00	0.00	3,200.00	16,000.00	9	9	18,880.00

Total Qty : 180.00

Total Basic PO Amount 59,750.00

Total Other Charges

SGST Amount 5,377.50

CGST Amount 5,377.50

Grand Total PO Amount 70,505.00

Amount in Words : Rupees Seventy Thousand Five Hundred Five Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 7 Days

Mobilization Date : 15/03/2024

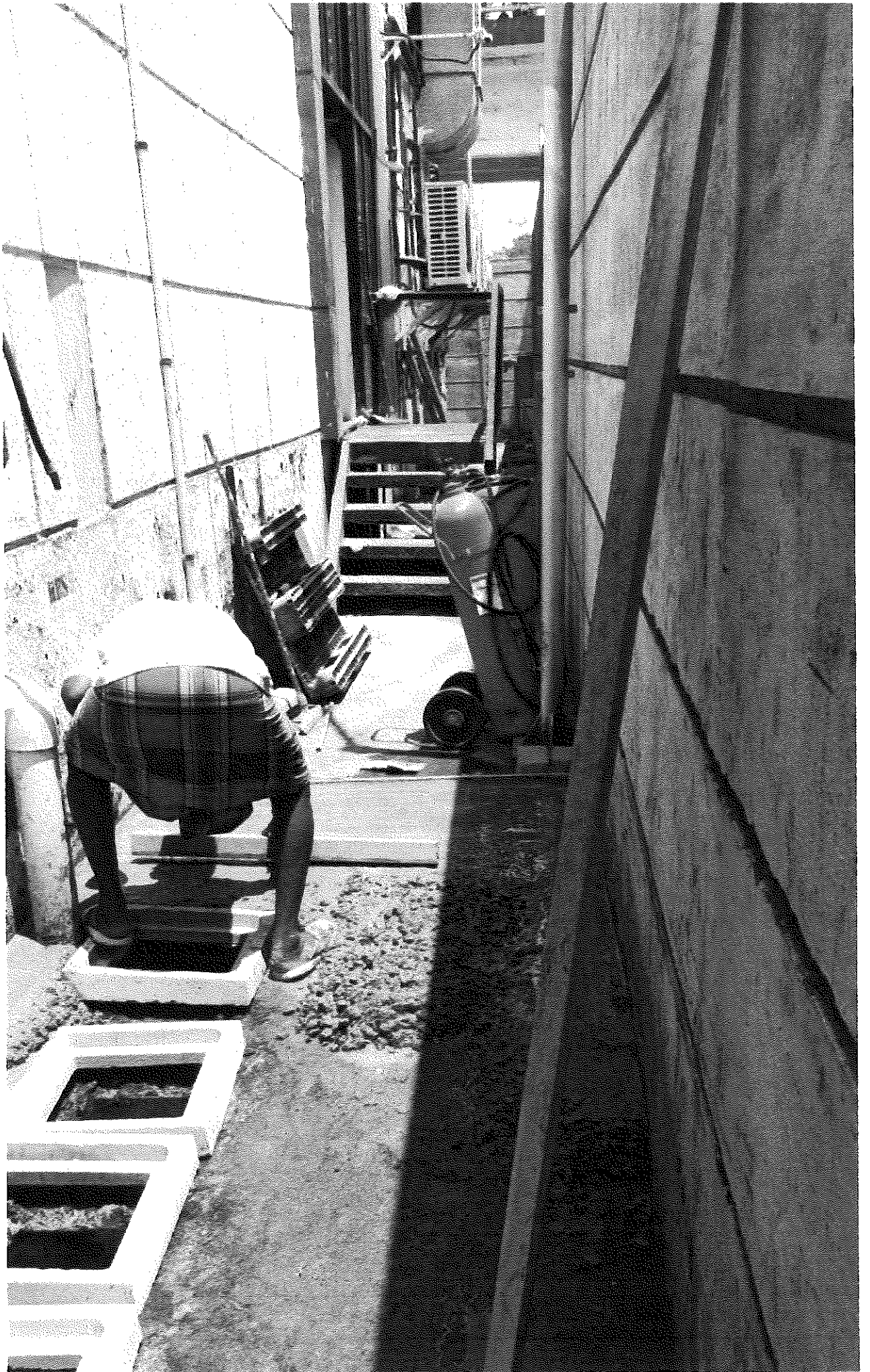
Defects Liability Period :

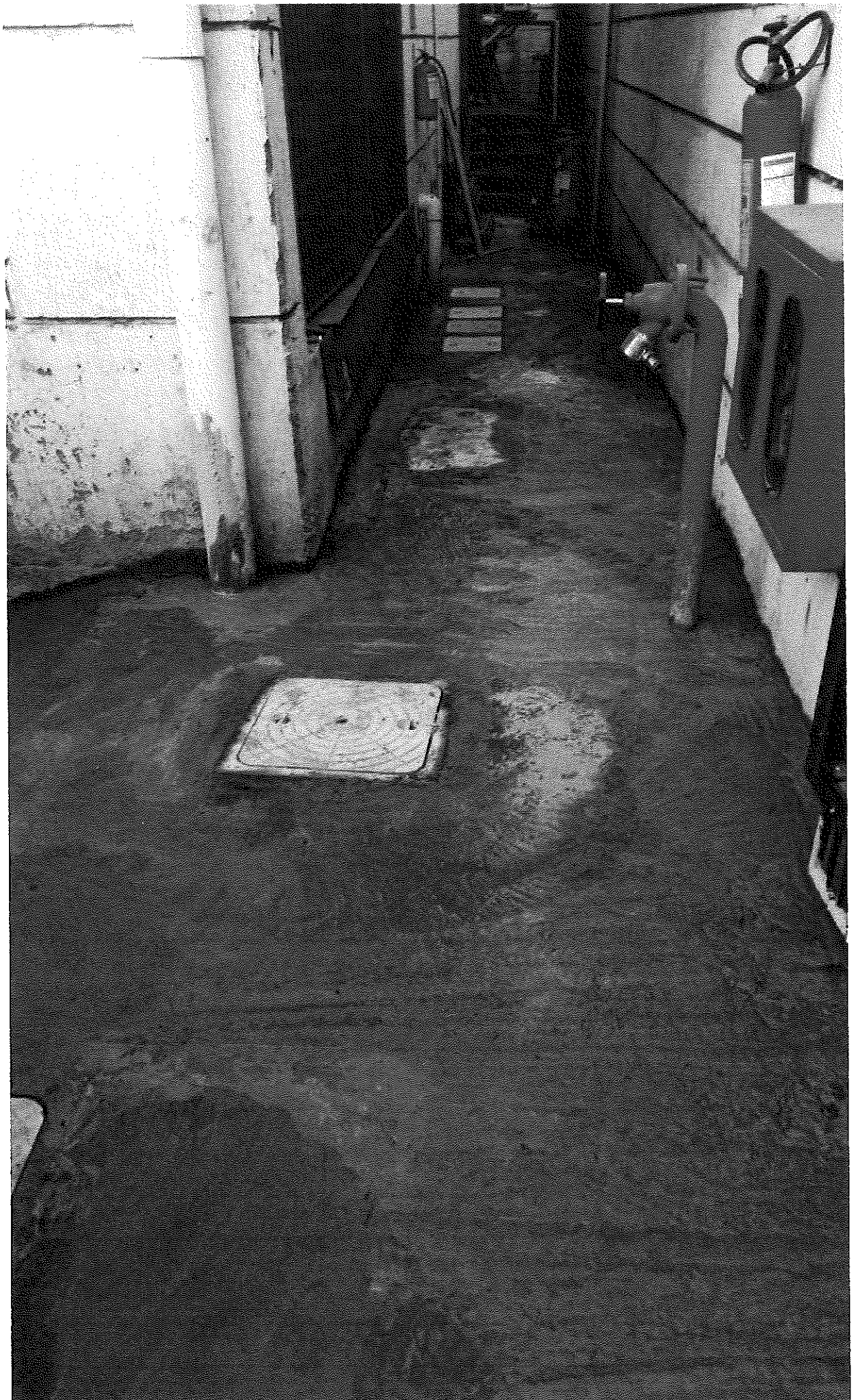
Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Kumar	9445715223	
Vijay	988440023	









# Chennai Finance

**From:** Chennai Finance  
**Sent:** 18 April 2024 11:21  
**To:** Chennai Finance  
**Subject:** SRM ENGINEERING-435

Dear sir,

The screenshot displays a web application interface for 'K Hospitality Corp' with the URL 'kcorp.procuresens.com/UserPO/UserPOPage#/#tabAllPOdata'. The user is identified as 'VIJAYAKUMAR'. A modal window titled 'PO Status' is open, showing a table of purchase orders. The table has columns for SR NO, ROUND, PO NO, SUPPLIER CODE, SUPPLIER NAME, LEVEL, APPROVAL REQUIRED BY, ASSIGNED DATE, ACTION TAKEN BY, and ACTION TAKEN. Two entries are visible in the table. Below the table, there is a search bar and a 'Cancel' button. The background shows a list of POs with columns for SR NO, ROUND, PO NO, SUPPLIER CODE, SUPPLIER NAME, LEVEL, APPROVAL REQUIRED BY, ASSIGNED DATE, ACTION TAKEN BY, and ACTION TAKEN. The bottom of the screenshot shows a Windows taskbar with the date and time '13:55 16-04-2024'.

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN
1	1	TFSCPL/PO/23-24/000202	RV232416875	S R M ENGINEERING	1	Lovejot Sekhon , Azmath Baig	15-Mar-2024 13:14:03	Lovejot Sekhon	15-Mar-2024 19:00:00
2	1	TFSCPL/PO/23-24/000202	RV232416875	S R M ENGINEERING	2	Shama Nair ,	15-Mar-2024 19:05:21	Shama Nair	20-Mar-2024 18:00:00



K Hospitality Corp

kkcorp.procuresens.com/UserPO/UserPOPage#tabAllIPOdata

VIJAYAKUMAR

### PO Status

Show 10 entries

Search:

NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
23-24/000202	RV232416875	S R M ENGINEERING	1	Lovejot Sekhon , Azmath Baig	15-Mar-2024 13:14:03	Lovejot Sekhon	15-Mar-2024 19:05:21	Approved	ok
23-24/000202	RV232416875	S R M ENGINEERING	2	Shama Nair ,	15-Mar-2024 19:05:21	Shama Nair	20-Mar-2024 18:29:59	Approved	Approved

Showing 1 to 2 of 2 entries

Cancel

2	Review   View   Print	%		IT SPL/PO/23-24/000202	31 - Jan - 2024	RV232414532	R D Group	Maintenance	Acknov
3	Review   View   Print	%	Semolina-2324-00103	Semolina/PO/23-24/000202	19 - Jan - 2024	RV232417260	HARMONY INTERNATIONAL	Capex NSO	

Showing 1 to 3 of 3 entries

PR No: 0202 PO Date: Supplier Code: Supplier Name: PO Categor

13:56 16-04-2024

Regards,  
S. Aarthi.

