

+
Praise the Lord
INVOICE

To Travel food service,
Airport,
Chennai.

GSTIN: _____

ACMI Fashion Designer

College Hotel & Industries
4/A, K.V.S. Nagar, Koolumedu, Vellanoor,
Avadi, Chennai - 600 062.
E-mail : acmifashions@gmail.com
Cell : 9381041560

No. **003**

GST No. : 33AKCPA1673MIZD

Date : 9.1.23

SI.No.	DESCRIPTION	Qty	RATE	AMOUNT
1)	chef coat with logo	15	1200	18,000
2)	Black Pant	15	550	8,250

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STORES
INWARD
Date: 9/1/23 S.No. 389
Sign: V. [Signature] COST 17

Travel Food Services Chennai Pvt. Ltd.
Revenue Assurance Dept
* INWARD *
Date: 09/1/23 Time: _____
S.No: 08
RA Sign & ID: due 6492

P.O entry date → 19.12.22
order number CHN/PO/22-23/
004191

Payment to be made in favour of G.ARUL

SUB TOATL		26,250
SGST	2.5%	656.25
CGST	2.5%	656.25
GRAND TOTAL		27,562.5

For ACMI Fashion Designer

[Signature]
11 Jan 23

[Signature]

Authorised Signatory

[Signature]



Purchase Order

Page No: 1
19-12-2022 13:25:47

Order Number CHN/PO/22-23/004191

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000110

Acmi Fashion Designer
No.14/72, Pudur main road, Ambattur

STO_STORES

Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side

STO_STORES

Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station, Chennai International Airport, CHENNAI, 600027

CHENNAI, 600062

India

India

P.A.N. No. AKCPA1673M

State Code 33

State Name Tamil Nadu

Kamaraj Domestic Terminal, Chennai Airport, Tirusula

600027
India

State 33
State Name Tamil Nadu
Comp GST No. 33AAECTB192M1ZS
GSTIN No. 33AAECTB192M1ZS

Contact Person

Contact No. gaurav.bhagaliya@travelfoods

E-Mail services.com

ETA: 19-12-2022

gaurav.bhagaliya@travelfoods.com

Requisition No.
PO Entry Date 19-12-2022

Order Address

Payment Terms Advance

Project ID. GEN

Vendor GST No. 33AKCPA1673M1ZD

Vendor Inv. No.

Vendor Fax No.

HSN/SAC	Item Code	Code	Item Description	Description 2	Item Category	UDM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Tax Amount (INNR)
	1	7000069	04022990 Uniforms	CHEF COAT WITH BLUE PIPING & TFS LOGO	Uniforms	EACH	1,200.00	15	18.00	0.00	0	18000.00
	2	7000069	04022990 Uniforms	CHEF BLACK PANT	Uniforms	EACH	550.00	15	18.00	0.00	0	8250.00
								Total Unit			30.00	
								Total Taxable INR				26,250.00

Payment Terms: 60% Advance - Balance 40% After Delivery: Dept: HR - SATFF WELFARE - R. SATHISH KUMAR DUTY CHEF
PRODUCTION - 3 NOS: R.SENTHILKUMAR DURAISAMY DUTY CHEF : PALLAVAN - J.SOUS CHEF: MARI MUTHU Jr. SOUS CHEF:
RAM KUMAR SOUS CHEF - ALL EACH 3 NOS

a) Products to be Supplied by Supplier at own cost
b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater
d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Excise Amount	0.00
CGST Amount	2,362.50
SGST Amount	2,362.50
Cess	0.00
	0.00

Total INR Incl. Taxes 30,975.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Handwritten notes:
19 Dec 2022
K. Senthil Kumar
20/12/2022
M. Mari Muthu Jr.

RE: REG: PO FOR HO APPROVAL < 1 LAKHS - 27TH DEC'22

Shauvik Modak <shauvik.modak@k-corp.in>

Mon 1/2/2023 12:48 PM

To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>

Approved.

SM

From: Herambraj Sonawane <mumbai.purchase1@k-corp.in>**Sent:** Monday, January 2, 2023 12:48 PM**To:** Shauvik Modak <shauvik.modak@k-corp.in>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>

Subject: RE: REG: PO FOR HO APPROVAL < 1 LAKHS - 27TH DEC'22

Dear sir

Kindly find attach PO and please approve .

Regards
Herambraj

9702415737

From: Selva Kumar <selvakumar.m@k-corp.in>**Sent:** Tuesday, December 27, 2022 8:10 PM

To: Salman Khan <salman.khan@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Shauvik Modak <shauvik.modak@k-corp.in>

Subject: REG: PO FOR HO APPROVAL < 1 LAKHS - 27TH DEC'22

Dear Team,

Kindly expedite the further approval for the attached / below Po's.

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Description	Unit Code /Name	Po Amount	Payment Type	Payment Terms
TFSCPL	HR	VIJAY	198 & 248-	CHN/PO/22-23/4191	ACMI FASHION	UNIFORMS-CHEF	CHENNAI	30,975.00	AFTER DELIVERY	

			22-23		DESIGNER					
TFSCPL	R&M	VIJAY	128-22-23	CHN/PO/22-23/3127	YASHVAS INTERIORS	CAFECINO PRE-CHECK CARPENTRY WORK	CHENNAI	34,574.00	AFTER DELIVERY	
TFSCPL	CASHIER	VIJAY	279-22-23	CHN/PO/22-23/4226	ACME SYSTEMS & SERVICES	CASH COUNTING MACHINE	CHENNAI	14,160.00	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	091-22-23	CHN/PO/22-23/3112	YASHVAS INTERIORS	COPPER CHIMNEY DOOR SPRING & OTHER WORKS	CHENNAI	27,140.00	AFTER DELIVERY	
TFSCPL	HR	VIJAY	141-22-23	CHN/PO/22-23/4322	SANKESHWAR SELECTIONS	STAFF CAFETERIA SMALLWARES	CHENNAI	68,283.00	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	091-22-23	CHN/PO/22-23/3113	YASHVAS INTERIORS	COPPER CHIMNEY GRATINE WORK	CHENNAI	71,036.00	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	131-22-23	CHN/PO/22-23/2055	YM ENTERPRISES	SPARES- WATER METERS	CHENNAI	15,210.00	AFTER DELIVERY	
TFSCPL	PURCHASE	VIJAY	YEARLY GOVT. STAMP	CHN/PO/22-23/4202	RR SYSTEMS & SOLUTION	YEARLY STAMPING FOR WEIGHING SCALE & PEG MEASURE	CHENNAI	22,066.00	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	277-22-23	CHN/PO/22-23/4331	KALME ENGINEERS	MANITOWAC ICE CUBE MACHINE WATER STORING TRAY	CHENNAI	12,803.00	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	185-22-23	CHN/PO/22-23/4253	ALL SIGN MAKERS	PHD SIGNAGE SPARES & REPAIR WORK	CHENNAI	19,470.00	AFTER DELIVERY	
TFSCPL	OPERATIONS	VIJAY	258-22-23	CHN/PO/22-23/4223	UDHAY EQUIPMENT	ELECTRICAL DOSA TAWA	CHENNAI	40,013.00	ADVANCE	60%
TFSCPL	R&M	VIJAY	193-22-23	CHN/PO/22-23/2476	RESONANCE ENGINEERS	MARTINI AC REPAIR WORK	CHENNAI	21,240.00	AFTER DELIVERY	

Thanks & Regards

M. Selva Kumar

Manager – Supply Chain and Procurement

Travel Food Services Chennai Pvt. Ltd.,

Next to S2 Airport Police Station,