



# Purchase Order

Order Number CHN/PO/22-23/002509

### Shipped Location

### Invoice Location

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

Vendor No. V0000499

Sri Sai House Keeping And Clening Service  
Selvam

chennai -600021  
CHENNAI, 600012  
India

P.A.N. No. BUWPC9628R  
State Code 33  
State Name Tamil Nadu

Vendor GST No. 33BUWPC9628R1ZL  
Vendor Inv. No.  
Vendor Fax No.

Vendor Email [enishkumar@gmail.com](mailto:enishkumar@gmail.com)

STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
First Floor, Link Building, OLD KDT,  
Tirusulam, Ch  
Travel Club Lounge-1, Ground Floor,  
Anna Internmati  
600027

Travel Club Lounge-1, Ground Floor, Anna  
Internati

CHENNAI, 600027

IN

Contact Person

Contact No.

E-Mail

ETA: Immediate

Payment Terms

9/28/2022

Immediate

State 33

State Name Tamil Nadu

Comp GST No. 33AAECT8192M1ZS

GSTIN No. 33AAECT8192M1ZS

Requisition No.

PO Entry Date 9/28/2022

### HSN\SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax	Total Amount (ININR)
1	7000002	0207	Civil & Interior Works		Civil	SquareF	10.00	3000	18.00	0.00	0	0	30000.00
Total Unit 3.000.00													
Total Taxable INR 30,000.00													

Payment;100% After Delivery; Item Description; MARBLE POLISHING WORK; PR No. 185 SL.No.01; Dept;Domestic Lounge B  
Excel Po.462

- 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 2,700.00  
SGST Amount 2,700.00  
Cess 0.00

Total INR Incl. Taxes 35,400.00

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.

*Flow*

*Enish Kumar*

*Enish Kumar*

## Travel Food Services Chennai Pvt. Ltd.

### OPEX PURCHASE ORDER

PO No #   TFSCPL/CHENNAI/22-23/CP462		Order Date : 28-Sep-22	
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No: Ref Po.00989	
		Quotation / PI Date : 27-Jun-22	
		Department: R&M - PR # 185-2022-2023, SL-01	
To :	Sri Sai House Keeping & Cleaning Services, No-90/52, Perambaliu Street, Old Washermentpet, Chennai-600021.	Billing & Delivery Address :	Travel Food Services Chennai Pvt. Ltd., Near S2 Airport Police Station, Chennai International Airport, Chennai -600027
Tel :		Tel:	
Fax :		Fax:	
Contact Person :	Mr. Selvakumar	Contact Person:	Vijayakumar.S
Mobile :	99529 02706 / 9500046092	Mobile:	9884400023
Email:	nethaji5144@gmail.com	E Mail:	vijayakumar.s@travelfoodservices.co
GST No:	33BUWPC9628R1ZL	GST No:	33AAECT8192M1ZS
TIN/Service No:		TIN / Service No:	
Pan No:	BUWPC9628R	Pan No:	AAECT8192M

We are pleased to confirm to provide the material/services as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.

Sr. No	Description	Spec	UOM	Qty	GST	Rate	Amount	
1	MARBLE POLISHING WORKS		SQ.FT.	3000	18%	10.00	₹ 30,000.00	
<b>TERMS &amp; CONDITIONS</b>							<b>Basic Amount</b>	<b>₹ 30,000.00</b>
<b>Payment Terms :</b>	100% After Delivery  Payment to be done Actul Measurement						Discount	
							Amount after Disc	₹ 30,000.00
							SGST @ 6%	₹ 0.00
							CGST @ 6%	₹ 0.00
							SGST @ 9%	₹ 2,700.00
							CGST @ 9%	₹ 2,700.00
Outlet - DOMESTIC LOUNGE B						Round off		
						<b>GRAND TOTAL</b>	<b>₹ 35,400.00</b>	

**Amount in words:** Rupees Thirty Five Thousand Four Hundred Only

#### SPECIFIC TERMS & CONDITIONS

**Delivery :** Immediately

For Travel Food Services Chennai Pvt. Ltd,

Prepared By - Purchase

Approved By

Authorised By





# Purchase Order

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Order Number CHN/PO/22-23/000989

### Shipped Location

STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
First Floor, Link Building, OLD KDT,  
Tirusulam, Ch  
Travel Club Lounge-1, Ground Floor,  
Anna Internati  
600027

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

Vendor No. V0000499

Sri Sai House Keeping And Clening Service  
Selvam

chennai -600021  
CHENNAI, 600012  
India

P.A.N. No. BUWPC9628R  
State Code 33  
State Name Tamil Nadu

Vendor GST No. 33BUWPC9628R1ZL  
Vendor Inv. No.  
Vendor Fax No.

Vendor Email [selva@shree.com](mailto:selva@shree.com)

### Invoice Location

STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
First Floor, Link Building, OLD KDT,  
Tirusulam, Ch  
Travel Club Lounge-1, Ground Floor,  
Anna Internati  
600027

IN

State 33  
State Name Tamil Nadu  
Comp GST No. 33AAECT8192M1ZS  
GSTIN No. 33AAECT8192M1ZS  
Requisition No.  
PO Entry Date 6/27/2022

### HSN/SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAI %	Excise Amount(ININR)	Total Tax Amount(ININR)	Total Amount (ININR)	
1	7000029	1101	Carpets		Furniture & Furnishing	EACH	7.00	1000	18.00	0.00	0	0	7000.00	
2	7000047	1101	Services		Maintenance	EACH	10.00	2500	18.00	0.00	0	0	25000.00	
Total Unit													3,500.00	32,000.00

Payment Terms - 100% After Delivery. Payment shall be made as per Final Actual Measurements accepted by both parties  
SI.No:1 - Carpet Shampoo Washing. SI.No:2 - Re-Floor Marble Polishing Work. Department - R&M, PR#080-22-23. Outlet - Intl. New Lounge & Dom. Lounge-B


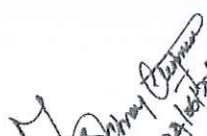
- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY 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 2,880.00  
SGST Amount 2,880.00  
Cess 0.00

Total INR Incl. Taxes 37,760.00

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.

**Travel Food Services Chennai Pvt. Ltd.**

OPEX PURCHASE ORDER							
PO No #   TFSCPL/CHENNAI/22-23/CP230				Order Date : 23-Jun-22			
The above no must appear on all challans, invoices and all documents relating to this PO.				Quotation / PI No: MAIL			
				Quotation / PI Date : 22-Jun-22			
				Department: R&M - PR # 080-2022-2023, SL-3 & 4			
To : Sri Sai House Keeping & Cleaning Services, No-90/52, Perambaliu Street, Old Washermentpet, Chennai-600021.				Billing & Delivery Address : Travel Food Services Chennai Pvt. Ltd., Near S2 Airport Police Station, Chennai International Airport, Chennai -600027			
Tel : .				Tel:			
Fax :				Fax:			
Contact Person : Mr. Selvakumar				Contact Person: Vijayakumar.S			
Mobile : 99529 02706 / 9500046092				Mobile: 9884400023			
Email: nethaji5144@gmail.com				E Mail: vijayakumar.s@travelfoodservices.co			
GST No: 33BUWPC9628R1ZL				GST No: 33AAECT8192M1ZS			
TIN/Service No:				TIN / Service No:			
Pan No: BUWPC9628R				Pan No: AAECT8192M			
We are pleased to confirm to provide the material/services as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.							
Sr. No	Description	Spec	UOM	Qty	GST	Rate	Amount
1	CARPET SHAMPOO WASHING		SQ.FT.	1000	18%	7.00	₹ 7,000.00
2	RE-FLOOR MARBLE POLISHING WORK		SQ.FT.	2500	18%	10.00	₹ 25,000.00
TERMS & CONDITIONS						Basic Amount	₹ 32,000.00
Payment Terms : 100% After Delivery						Discount	
Payment to be done Actual Measurement						Amount after Disc	₹ 32,000.00
						SGST @ 6%	₹ 0.00
						CGST @ 6%	₹ 0.00
		₹ 32,000.00				SGST @ 9%	₹ 2,880.00
		₹ 32,000.00				CGST @ 9%	₹ 2,880.00
Outlet - INTL NEW LOUNGE & DOM LOUNGE B						Round off	
						<b>GRAND TOTAL</b>	<b>₹ 37,760.00</b>
Amount in words:	Rupees Thirty Seven Thousand Seven Hundred Sixty Only						
SPECIFIC TERMS & CONDITIONS							
Delivery :	Immediately						
For Travel Food Services Chennai Pvt. Ltd,							
Prepared By - Purchase			Approved By			Authorised By	
							

GSTIN : 33BUWPC9628R1ZL

Mobile: 9952902706 / 9500046092



## House Keeping & Cleaning Services

Marble Polishing, Granite Polishing, Mosaic Polishing, Vinyl Floor Polishing,  
Deep Cleaning & Carpet Shampoo Washing

No.90/52 Perambalu Street, Old Washermenpet, Chennai-600021.

Prop: **S.CHELLAMEENA**

Date.....

QUOTATION						
To, TRAVEL FOOD SERVICE CHENNAI PVT.LTD Near 52 Airport Police Station, Chennai International Airport Chennai-600027				DATE:22-06-2022 QUOTATION NO:SS708-2022 COMPANY DETAILS SRI SAI HOUSE KEEPING & CLEANING SERVICE PF CODE : TBTAM2059786000 ESI CODE : 51001304470001099 GST IN : 33BUWPC9628R1ZL UDYAM-TN-02-0067290 HSN CODE:8422		
Work Site: TFS Office, Chennai						
S.NO	AREA	DESCRIPTION	UNITS	QUANTITY	RATE	AMOUNT
1		Carpet Shampoo Washing	Sqft	1,000	7	7,000
2		Re-Marble Polishing Work	Sqft	2,500	10	25,000
TOTAL						32,000
CGST 9%						2,880
SGST 9%						2,880
TOTAL NET AMOUNT						37,760

For SRI SAI HOUSE KEEPING & CLEANING SERVICE  
*S. Chellameena*  
22/06/2022 Proprietrix

**Travel Food Services Chennai Pvt. Ltd. - Purchase Requisition Form - Capex / Opex- (Property Based)**

This sheet is for all product categories required for one destination

PRF Ref No. TFS/MNT/CHN/22-23/185 Date: 13-Sep-22 Approved On:

TFS HO Purchase Ref No.:

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name: **Maintenance - Chennai**

Delivery Address:

Location/City: Chennai District: Chengalpattu State: Tamilnadu Contact Numbers:

S.No	Item Name	Item Specification	Pictures	Type of Maintenance	Status of AMC	Reason why is this not covered in AMC	Breakdown Score	Quantity	Rate	Amount
1	Marble Polishing Works-Domestic Lounge B	Measurement in sq.ft	-	Outlet Complaints	NA	On call Basis	8	3000	10.00	30,000.00
2	43" Floor mounted TV Stand- GM Cabin	Reputed, ready made	-	Outlet Complaints	NA	Consumables	8	1	-	-
3	Pizzahut signage LED light replacement works	Reputed	-	Outlet Complaints	NA	On call Basis	8	1	-	-
									<b>Total</b>	<b>30,000.00</b>

Technical specifications/ quote being attached/forwarded for item no's:

Samples being attached/forwarded for item no's

Special Remarks if any: **Opex Cost**

Special services expected for any item if any:

Specific supplier desired for any of the above products if any:

Any specific suppliers to not to be used:

<p><b>Purchase Requisitioned By</b>                  Name: Karthick.k                  Contact Number: 9941186480                  Signature:                   User Div: Maintenance                  Date: 13-09-22                  Place: Chennai                  For Purchase:</p>	<p><b>Purchase Approved By</b>                  Name: Mr. Azmath Baig                  Contact Number: 9745711177                  Signature:                   User Div:                  Date:                  Place:</p>
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**Purchase Requisition Received By**  
 Name:  
 Contact Number:  
 Signature:  
 User Div:  
 Date:  
 Place:

Purchase Notes:

Queries if any:

Product Approvals required if any: