



# Purchase Order

Order Number CHN/PO/23-24/001507

Vendor No. V0000544

Reliable Engineering Services  
Kameshwaran  
Ambattur Industrial Estate  
CHENNAI, 600058  
India

P.A.N. No. BPKPK3338B  
State Code

Vendor GST No. 33BPKPK3338B1Z9  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email reliableengineering2016@gmai

Shipped Location

STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
Central Kitchen, Next to S2 Police Station,  
Chennai International Airport  
CHENNAI, 600027  
India

Contact Person  
Contact No.  
E-Mail gaurav.bhagaliya@travelfoodservices.com  
ETA: 8/10/2023  
Order Address

Invoice Location

STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
Central Kitchen, Next to S2 Police Station,  
Chennai International Airport  
600027  
India  
IN

gaurav.bhagaliya@travelfoodservices.com  
Payment Terms  
GSTIN 33AAECT8192M1ZS  
No.

Corporate Address

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

State 33  
State Name Tamil Nadu  
Comp GST No. 33AAECT8192M1ZS

Requisition No.  
PO Entry Date 8/10/2023  
Project ID GEN

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)	
1	7000059	98049000	Racks & Shelves	MS CUPBOARD HEAVY DUTY POWDER COATERD 3x1.5x7 FEET		EACH	32,000.00	3	18.00	0.00		0	91200.00	
2	7000059	98049000	Racks & Shelves	MS CUPBOARD HEAVY DUTY POWDER COATERD 4x1.5x7 FEET		EACH	37,500.00	1	18.00	0.00		0	35625.00	
3	2000456	99670000	FREIGHT CHARGES	TRANSPORT CHARGES	Other Non COGS	EACH	2,000.00	1	18.00	0.00		0	1900.00	
							Total Unit	5.00						

Payment Terms: 100% After Delivery: Dept: R&M - PR.No.84-23-24: SI.No.04 & 05: Outlets: Admin Office MAINTENANCE:

<b>Total Taxable INR</b>	<b>128,725.00</b>
Excise Amount	0.00
CGST Amount	11,585.25
SGST Amount	11,585.25
Cess	0.00
	0.00

- 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

**Total INR Incl. Taxes 151,895.50**

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.

*J. Vijayshankar*  
20 Sept'23

For TRAVEL FOOD SERVICES CHENNAI PVT. LTD.							Date:	10-Aug-23	
Location: Chennai Airport									
<b>Comparative for PR 84 -23-24</b>									
						<b>Reliable Engineering Services</b>		<b>SRM Engineering Services</b>	
Sl.No.	Materials Description	Specification	Qty	UOM	GST			Rate	Amount
1	MS CUPBOARD HEAVY DUTY POWDER COATERD 3x1.5x7 FEET		3	Nos	18%	32,000.00	96000.00	34750	104250.00
2	MS CUPBOARD HEAVY DUTY POWDER COATERD 4x1.5x7 FEET		1	Nos	18%	37,500.00	37500.00	38500	38500.00
3	TRANSPORT CHARGES		1	Nos	18%	2,000.00	2000.00	2000	2000.00
							135500.00		144750.00
		Discount %			5%		6775.00		
		After Discount Total					128725.00		144750.00
		CGST/SGST/IGST @ 5%					0.00		0.00
		CGST/SGST/IGST @ 12%					0.00		0.00
		CGST/SGST/IGST @ 18%				128725.00	23170.50	144750.00	26055.00
		CGST/SGST/IGST @ 28%					0.00		0.00
		Total					151895.5		170805.0
		Other Parameters							
		Delivery /Work Completion					Immediate		Immediate
		Payment Terms					AFTER DELIVEY		AFTER DELIVEY
		Remarks	Reliable Engineering Services						



RES

# RELIABLE ENGINEERING SERVICES

ACC 2, 1<sup>ST</sup> Main Road - 3<sup>rd</sup> Lane Near AEDIA, Ambattur Industrial Estate,  
Chennai-600 038, Tamil Nadu, India  
Email: reliableengineering2016@gmail.com Cell: 7299073538, 6380041179

REF: RES/OFFER/1078

DATE : 19-6-2023.

TO

The Manager,  
TRAVEL FOOD SERVICE  
CHENNAI

## QUOTATION FOR MS HEAVY DUTY CUPBOARD

Dear Sir,

Kind Attn: Mr. VIJAYKUMAR

Thank you very much for your inquiry.

We have pleasure in offering the following lowest price for,

### MAIN KITCHENNN

SL.NO	MATERIAL DESCRIPTION	HSN	PRICE	QTY	TOTAL
	MS. CUPBOARD HEAVY DUTY, POWDER COATERD				
1	3X1.5X7' FEET GISHEET	9841	32000.00	3	96000.00
2	4X1.5X7'FEET GI SHEET	9841	37500.00	1	37500.00
3	TRANSPORT				2000.00
				18% GST	24390.00
				TOTAL	159890.00

1. The above rate is inclusive of all raw materials & fabrication..
2. Kindly approve 90% advance along with P.O

Thanking you,

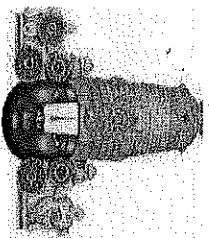
Yours faithfully,

*R.kameshwaran.*

OUT SOURCING / MANUFACTURING / FABRICATION / MACHINING / ASSEMBLY / MATERIAL SOURCING & INSPECTION SERVICES

TIN : 33196380157

GST : 33BPKPK3338B1Z9.



**S.R.M. ENGINEERING**  
*Real People, Real Work, Real Rewards*

NO-41 Singaram Pillai Street, Mugappair Road, Padi, Chennai, 600-050  
 Mail: [srmengineering2009@gmail.com](mailto:srmengineering2009@gmail.com), Mobil: 9500085414, 99415375754

REF/23-24/1232

DATE: 27-7-2023

TO  
 The Manager Mr. Vijaya kmar,  
 Travel Food Services Chennai pvt ltd - AIRPORT  
 CHENNAI,

SUB: QUOTATION FOR M.S STORAGE CUPBOARD:...

	QTY	PRICE/EACH	TOTAL
1. SM CUPBOARD HEADUTY WITH POWDER COATED SIZE-900X450X2100 G.I SHEET -1.2	3NOS	34750.00/-	104250.00/-
2. SM CUPBOARD HEAVY DUTY WITH POWDER COATE SIZE-1200X450X2100 G.I SHEET -1.2	1NOS	38500.00/-	38500.00/-
<b>TRANSPORT</b>		2000.00/-	2000.00/-
		18% GST	26055.00
<b>GROSS TOTAL</b>			<b>170805.00/-</b>

1. 100% Advance Along with PO
2. Loading & unloading will BE BILL EXTR .
3. Delivery within 10 working days of PO

Thanking you,  
 Yours faithfully,  
 @PARTHAPPA

ALL KIND OF OUT SOURCING / MANUFACTURING / FABRICATION  
**GST : 33AQAPP9615N2ZF / 22-02-2018.**

**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/23-24/084	Date:	01-Jun-23	Approved On:
TFS HQ 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: Projects - 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	Chappathi Machine new aluminium plate Teflon coating	Main Kitchen	-	Kitchen Requirements	NA	On requirement basis	8	1	8,750.00	8,750.00
2	40Ltrs Grinder stone chipping works	Main Kitchen	-	Kitchen Requirements	NA	On requirement basis	8	2	2,850.00	5,700.00
3	Domestic Subway table welding works	Subway	-	Kitchen Requirements	NA	On requirement basis	8	1	2,000.00	2,000.00
4	Wooden cupboards for storage(3' x 3.5' x 7')	Maintenance	-	Maintenance Requirements	NA	On requirement basis	8	3	10,000.00	30,000.00
5	Wooden cupboards for storage(4' x 3.5' x 7')	Maintenance	-	Maintenance Requirements	NA	On requirement basis	8	1	12,000.00	12,000.00
<b>Total</b>										<b>68,450.00</b>

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



Samples being attached/forwarded for item no's:

Special Remarks if any: Capex 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></p> <p>Name: Karthick.k</p> <p>Contact Number: 9941186480</p> <p>Signature: </p> <p>User Div: Projects</p> <p>Date: 01-06-2023</p> <p>Place: Chennai</p>	<p><b>Purchase Approved By</b></p> <p>Name: Mr. Azmath Baig</p> <p>Contact Number: 9745711177</p> <p>Signature: </p> <p>User Div:</p> <p>Date:</p> <p>Place:</p>	<p><b>Purchase Requisition Received By</b></p> <p>Name:</p> <p>Contact Number:</p> <p>Signature:</p> <p>User Div:</p> <p>Date:</p> <p>Place:</p>
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For Purchase:

Purchase Notes:

Queries if any:

Product Approvals required if any: