

State Code

State Name

Vendor GST No.

Vendor Inv. No.

Vendor Fax No.

Purchase Order

Order Number CHN/PO/22-23/002716

Page No:

10/10/2022 7:35:52 PM

33AAECT8192M1ZS

Shipped Location V0000822 Vendor No. Travel Food Services Chennai Pvt.Ltd SV ENGINEERING NO;5 VINAYAGANAGAR, VINAYAGAPURAM side Kamaraj Domestic Terminal, Chennai Tiruvallur, 600099 Airport, Tirusula India CHENNAI, 600027 India India India P.A.N. No. GBKPS5909F

Contact Person 33 Contact No. Tamil Nadu E-Mail ETA:

33GBKPS5909F1ZC

Ground Floor, Second Floor, Third Floor & City

gaurav.bhagaliya@travelfoods e10/de1/20122

Net 30 days

Travel Food Services Chennai Pvt.Ltd Ground Floor, Second Floor, Third Floor & City side Kamaraj Domestic Terminal, Chennai Airport, Tirusula 600027 India IN

Invoice Location

gaurav.bhagaliya@travelfoodservices.co

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

Corporate Address

GSTIN No.

Requisition No. PO Entry Date 10/10/2022

		HSN\SAC										Total Tax	Total Amount
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise		(ININR)
1	7000072	1101	Others		Overhead Expenses	EACH	19,350.00	15	18.00	0.00		0	290250.00
2	2000456	9967	FREIGHT CHARGES	MANAGE TO SEE THE CONTRACT OF	Other Non COGS	EACH	2,000.00	1	18.00	0.00		0	2000.00
							Total Unit	16.00		2.0			
	Payment Terms - 70% Advance & 30% After Delivery; Material COMPARTMENTS - 900 X 450 X 1950 MM = 15 NOS; Depart			Material Description - STAFF LOCKER	18-20 GAUGE 18			т	otal Taxa	ble INR			292,250.00

Excise Amount CGST Amount SGST Amount a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess

Supplier at own cost c) Delivery schedule to be

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Payment Terms

taken from the Buyer before Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes

344,855.00

0.00

0.00

0.00

26,302.50

26,302.50

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.

Page No:

	VEL FOOD SERVICES CHENNAL	PVT. LTD.								Date:	10-Oct-2
Location	n: Chennai Airport									1====	10 000 2
		Comp	parativ	e for I	PR # 20	0 -2022 - 2023					
	_					SV Engi	ineering	SRM En	gineering	Sathya I	Furniture
Sl.No.	Materials Description	Specification	Qty	GST	UOM	Rate	Amount	Rate	Amount	Rate	Amount
1	STAFF LOCKER - 18/20G	18 COMPARTMENTS 900X450X1950MM 18/20 GAUGE	15	18%	NOS	19350.00	290250.00	22090.00	331350.00		374625.0
2	TRANSPORT		1	18%	NOS	2000.00	2000.00	2000.00	2000.00		0.0
	Sub Total						292250.00		333350.00		374625.00
	Discount									*	
	After Discount Total						292250.00		333350.00		374625.00
	CGST/SGST/IGST @ 05%								000000.00		37 1023.00
	CGST/SGST/IGST @ 12%										
	CGST/SGST/IGST @ 18%	a a				292250.00	52605.00	333350.00	60003.00	374625.00	67432.50
	CGST/SGST/IGST @ 28%						0_000,00	33330.00	00003.00	374023.00	07432.30
	Total						344855.00		393353.00		442057.50
	Delivery /Work Completion					3 Days from A	dvance	3 Days from A	dvance	3 Days from A	dvance
	Payment Terms	SV Engineering				70% Advance		100% Advance		100% Advance	

Hibreham



ENGINEERING

PLOT:05 VINAYAGA NAGAR EXT, VINAYAGAPURAM, TAMILNADU, CHENNAI-600099

Mail id: svengineering2402@gmail.com, Cell no: 6380041179,

RE/22-23/AIR1045

DATE;6-10-2022

TO
The purchase Manager,
TRAVELING FOOD SERVICE
AIRPORT CHENNAI,

Dear Sir,

Kind Attn: Mr. VIJAYAKUMAR

SUB: QUOTATION FOR - STAFF LOCKER:

Thank you very much for your inquiry.

We have pleasure in offering the following lowest price for,

2	-	SL:NO
TRANSPORT	STAFFLOCKER 900X450X1950MM WITH 18 INDIVIDUAL LOCKERS COMPARTMENTS MADE OUT OF 18/20G MS SHEET WITH SPRAY PAINTED FINISH	DESCRIPTION
	88492	NSH
	19350	PRICE
	01	YTO
2000	19350	TOTAL
360	3483	18%GST
2360.00	22833.00	GROSS TOTAL

1:

Thanking you, Yours faithfully, D. SANKAR

 ^{80%} Advance required along with P.O
 The above rate is inclusive of all raw materials & fabrication.





Real People Real Work Real Reward

Real People Real Work Real Reward

Singaram billai Street, Mugappair Road, Padi, Chennai, 600-050
rmeng neering 2009@gmail.com, Mobil;9500085414, 99415375754

REF/22-23/172

DATE;8-10-2022

TO The Manager Mr. vijaya kmar, Travel Food Services Chennai pvt ltd - AIPORT CHENNAI,

SUB; QUOTATION FOR STAFF LOCKER ;...

	TRANSPORT	SIZE; 900X450X1950 MATERIAL;MS 18/20g SPRAY PAINTED	1. SFAFF LOCKER	
18% GST 4336.20 GROSS TOTAL 28426.20	2000		щ	QTY
4336.20 28426.20	2000.00		22090.0	PRICE

Thanking you, Yours faithfully, @PARTMPAR

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





SATHYA CORPORATION

* OFFICE FURNITURE + HOME FURNITURE + MODULARS + INTERIORS

QUOTATION NO: HO-626 DATE: 07.10.2022

Travel Food Services Chennai Pvr. Ltd.
Next to S2 Airport police Station,
Chennai international Airport,
Chennai - 600027.
Phone: 9884400023 Email ID: vijayakumar.s@k-corp.in

Triple Coloum 18 Door Locker for Employee / Personal Storage Superior Powder Coating with Pad Lock Provision, Handle, Louvers for ventilation, Name Card Holder and Legs. Size: 1950 H x 900 W x 450 D mm (Regular Price Rs. 39975.00 + GST 18%) KIND ATTENTION: MR. VIJAYA KUMAR.S
DESCRIPTION 15 ₹ 24,975.00 Spi Pricing ₹3,74,625.00

GST 18% EXTRA

BANK DETAILS
Benificary Name :SATHYA CORPORATION
Bank Name :HDFC BANK / Royapettah High Road,
Chennai
IFSC CODE :HDFC0003631
Account No: 50200018511494

NOTE:
GSTIN 33AAHFS9135M1ZR
GSTIN 33AAHFS9135M1ZR
HSN Code 9403
Payment 100% Along with Purchase Order
Delivery Within 1-2 weeks
Validity: 7 days.

SATHYA CORPORATION S.NIRANJAN 9841029293

Head Office : New No.139, Royapettah High Road, (Near Sanskrit College), Mylapore, Chennai - 600 004, Phone : 24982930 / 31 Fax : 24982928 Email : saifnyafurnitureworld@gmail.com

TIN No: 33720800382

BRANCHES: ♣ PADI AMBATTUR * COIMBATORE

		ravel Food Services Private Ltd.	- Purchase Re	quisition Form	- Capex/Opex-	(Property Based)	The second secon	
		This sheet is for all	product categ	ories required fo	r one destinat	ion		
PR No	-200-22-23		110		T2			,
		oo ia haira waa tala	, , , , , , , , , , , , , , , , , , , 		Date: 27 Ser	2022	Approved On:	
Proper	ty / Department Name: TFS -Cher	ase is being requisitioned and need	is to be procu	red. No further of	confirmations	are required and the mat	erials can be d	elivered at si
eliver	y Address : TFS Chennai	inal - riuman resources						ver the territory
	on/City: TFS Chennai					1		
- COCIC	in city. 175 channai		***************************************	State	Tamil nadu	Contact Numbers :		
						7		
5.No	Item Name	Item Specification	NOM	Quantity	Remarks	Outlet Name	RATE	BUDGET
1 11	8 Compartment Steel Locker	18 compartment locker	Nos	15	For both domestic & Intl	for women employees	16000	240000
	1							240000
echnic	al specifications/ quote being at	tatched/forwarded for item no's				<u> </u>		
ample:	s being attatched/forwarded for i	item no's		31	V		-	
	Remarks if any:							
pecial	services expected for any item if	any:						
pecific	supplier desired for any of the al	bove products if any:,						
ny spe	cific suppliers to not to be used:							
ny spe	cific suppliers to not to be used: se Requisitioned By Mr.V Surya	Prakhash		Purchase Ap	proved By	Purchase Requisition re	eceived by:	
ny spe urcha:	cific suppliers to not to be used: se Requisitioned By Mr.V Surya	Prakhash		Purchase Ap Name; Mr.Az		Purchase Requisition re Name:	eceived by:	
ny spe urcha:	cific suppliers to not to be used:	Prakhash	-110		math Baig		eceived by:	
ny spe urcha: ontact	cific suppliers to not to be used: se Requisitioned By Mr.V Surya : Number:			Name: Mr.Az	math Baig	Name:	eceived by:	
ny spe urchas ontact ser Di	cific suppliers to not to be used: se Requisitioned By Mr.V Surya : Number: v- Human resources	Prakhash	\ .	Name; Mr.Az Contact Num	math Baig	Name: Contact Number:	eceived by:	
ny spe urchas ontact ser Di t: 27 S	cific suppliers to not to be used: se Requisitioned By Mr. V Surya : Number: v- Human resources Sep 2022		ł.	Name: Mr.Az Contact Num Signature:	math Baig ber:	Name: Contact Number:	eceived by:	
ny spe urchas ontact ser Di t: 27 S ace :	cific suppliers to not to be used: se Requisitioned By Mr.V Surya : Number: v- Human resources Sep 2022 Chennai		\ .	Name; Mr.Az Contact Num Signature; User Div-	math Baig ber:	Name: Contact Number: Signature:	eceived by:	
ny spe urchas ontact ser Di t: 27 S lace: or Pur	cific suppliers to not to be used: se Requisitioned By Mr.V Surya : Number: v- Human resources Sep 2022 Chennai chase:		\ .	Name; Mr.Az Contact Num Signature; User Div- Dt; 27 Sep 20	math Baig ber:	Name: Contact Number: Signature:	eceived by:	
ny spe urcha: ontact ser Dit t: 27 S lace: or Pururchas	cific suppliers to not to be used: se Requisitioned By Mr.V Surya : Number: v- Human resources Sep 2022 Chennai chase: se Notes;			Name; Mr.Az Contact Num Signature; User Div- Dt; 27 Sep 20	math Baig ber:	Name: Contact Number: Signature:	eceived by:	
ny spe urchas ontact ser Dit t: 27 S lace: or Pur urchas ueries	cific suppliers to not to be used: se Requisitioned By Mr.V Surya : Number: v- Human resources Sep 2022 Chennai chase:		\ .	Name; Mr.Az Contact Num Signature; User Div- Dt; 27 Sep 20	math Baig ber:	Name: Contact Number: Signature:	eceived by:	