

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000816

Supplier Detail Yashvas Interiors Supplier Code : RV232416641 [V0000829]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
No. 9/54, Mosque Cross ST, Hastinapurah ,,India(V0000829)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 GSTIN No : 33AADCB2762L1ZP
PAN No : AORPB8814L Supplier GST No : 33AORPB8814L1ZM Supplier Contact No : Contact Person Name : P. Balakrishnan Supplier Email : balakrish8242@gmail.com	Cost Center Code : 90210173 Cost Center Name : CHN IDLI.COM - T4 BUS GATE Project ID : 0 PO Category : Capex NSO	Payment Term : 30 Days from Invoice Date PO Creation Date : 03/01/2025 PO Approval Date : 04/01/2025 PO Currency : INR Buyer Name : VIJAYAKUMAR

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	Interior Work	8504	Interior Work	Interior Work	B01	1.00	NOS	88,700.00	0.00	88,700.00	88,700.00	9	9	104,666.00

Total Qty : 1.00

Total Basic PO Amount	88,700.00
Total Other Charges	
SGST Amount	7,983.00
CGST Amount	7,983.00
Grand Total PO Amount	104,666.00

Amount In Words : Rupees One Lakh Four Thousand Six Hundred Sixty Six Only

Remarks : Original work was done by Yashvas Interiors, accordingly additional work was also done by the same vendor with SVD

Standard Terms And Condition :

Completion / Delivery TimeLine : 03/01/2025

Mobilization Date : 03/01/2025

Defects Liability Period : 03/01/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Kumar	9445715223	
Vijay	9884400023	

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

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ItemCode : Interior Work

ItemName : Interior Work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Providing Fixing 3 Phase L T Energy Meter with 100 Ams 4 pole Isulater.	No		1.00	5,000.00	5,000.00
2	2	25 sqmm Main Incomer cable.	Mtr		30.00	380.00	11,400.00
3	3	8 mm GI Earth wire	Mtr		60.00	40.00	2,400.00
4	4	8 Way Legrand DB with Breakers	No		1.00	10,000.00	10,000.00
5	5	Live Counter 12mm Toughened Glass + Patch Fittings	Sqft		55.00	530.00	29,150.00
6	6	SS Skirting	Sqft		65.00	450.00	29,250.00
7	7	Providing Fixing With 19 mm plywood with Laminate Finish make Boxing for Switch Sockets.	No		1.00	1,500.00	1,500.00
Total :					213.00		88,700.00

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