

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000456

Supplier Detail Shah Enterprises Supplier Code : RV232416226 [V0000409]	Shipped Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai Airport	Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai Airport
(V0000409)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS
PAN No : AYHPS0274P Supplier GST No : 27AYHPS0274P1ZQ Supplier Contact No : Contact Person Name : Sabir Ali Shah Supplier Email : shahenterindia@gmail.com	Cost Center Code : 90210022 Cost Center Name : CHN SANGEETHA VEG DOM DEPT 2 IF Project ID : 0 PO Category : Capex-Refurbishment	Payment Term : 50% advance along with the work Balanced 50% after work completion and final tax invoice submission PO Creation Date : 20/08/2024 PO Approval Date : 30/08/2024 PO Currency : INR Buyer Name : Ramendra Singh

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		9954	Submersible sewage cutter pump 1HP with sensor - 1No	Submersible pump drain water to be pumped to drain point.	C01	1.00		68,800.00	0.00	68,800.00	68,800.00	18	81,184.00
2		9954	Laying upvc pipe 50mm dia - 70mtrs	Sewage drain line works	C01	1.00		77,000.00	0.00	77,000.00	77,000.00	18	90,860.00
3		9954	Excavation, PQC road dismantling, granite dismantling, granite dismantling, paver block removal work - 70Mtrs	Sewage water drain line works	C01	1.00		49,000.00	0.00	49,000.00	49,000.00	18	57,820.00
4		9954	Back filling, concrete filling at PQC road, Granite laying, paver Block relaying - 70Mtrs	Sewage water line works	C01	1.00		55,230.00	0.00	55,230.00	55,230.00	18	65,171.40

Total Qty : 4.00

Total Basic PO Amount	250,030.00
Total Other Charges	
IGST Amount	45,005
Grand Total PO Amount	295,035.40

Amount In Words : Rupees Two Lakh Ninty Five Thousand Thirty Five And Fourty Paise Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine : Within 15 days after receipt of Advance payment

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

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.

ItemCode :							
ItemName : Submersible sewage cutter pump 1HP with sensor - 1No							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : Laying upvc pipe 50mm dia - 70mtrs							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : Excavation, PQC road dismantling, granite dismantling, granite dismantling, paver block removal work - 70Mtrs							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : Back filling, concrete filling at PQC road, Granite laying, paver Block relaying - 70Mtrs							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00