

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000817

Supplier Detail FRIENDS FIRE CARE Supplier Code : RV232415944 [V0000125]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
No: 135, sridurga avenue, 4th street, selavoyal,,,India(V0000125)	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 : AEOPV4420P Supplier GST No : 33AEOPV4420P1ZW Supplier Contact No : Contact Person Name : P VENKATESAN Supplier Email : friendsfirecare@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 30 Days from Invoice Date PO Creation Date : 03/01/2025 PO Approval Date : 0 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		995461	Supply and Installation of Addressable smoke detector - 4Nos	Faulty detector to be replaced and pair stock	C01	4.00	NOS	2,600.00	0.00	2,600.00	10,400.00	9	9	12,272.00
2		995461	Supply and Installation of heat detectors - 6Nos	Faulty detectors to be replaced and pair stock	C01	6.00	NOS	2,600.00	0.00	2,600.00	15,600.00	9	9	18,408.00
3		995461	Fire alarm panel service - 1job	Fire alarm panel, faults to be removed	C01	1.00	Job	3,500.00	0.00	3,500.00	3,500.00	9	9	4,130.00

Total Qty : 11.00

Total Basic PO Amount	29,500.00
Total Other Charges	
SGST Amount	2,655.00
CGST Amount	2,655.00
Grand Total PO Amount	34,810.00

Amount In Words : Rupees Thirty Four Thousand Eight Hundred Ten Only

Remarks : Due to an emergency, closing the PO 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.

DRAFT