

Tenon Facility Management India Pvt. Ltd - Procurement & Commercial Department - Purchase



Purchase Order no.	POTEN/0008292/2526
Purchase Order date	13/01/2026
Amendment No.	0
Amendment date	13/01/2026

Details Of Supplier

Name	Enerzia power solutions(V0003637)		
Address	NO.14/111 shivaa homes, 10th street, chowdry Nagar, valasaravakkam,, chennai-600087, , TN, India, PIN-		
State	TN		
State Code	TN		
GST NO.	33BYCPS2814M1Z9		
Contact Person	Contact No	Email Id.	

Details of Receiver (Billed To)				Details of Consignee (Shipped To)			
Name	Tenon Facility Management India Pvt. Ltd			Name	Tenon Facility Management India Pvt. Ltd		
Address	4th Floor ,Plot No - 46, G Square OMR Service Road, Kandhanchavadi Rajiv Gandhi Salai, Perungudi, Chennai,			Address	Michelin site, Thiruvallur Tamilnadu TN		
State	Tamil Nadu			State			
State Code	TN			State Code			
GST No	33AACCT7948P1ZM			GST No			

S No	Description of Goods	HSN	Item code	Quantity	Unit	Rate (per Item)	Total	Disc	Taxable value	CGST		SGST		IGST	
										%age	Amt	%age	Amt	%age	Amt
1	Services-Repair and	9987	SI000027	2.00	NOS	6547.00	13094.00		13094.00	9.00	1178.46	9.00	1178.46		
2	Services-Repair and	9987	SI000027	2.00	NOS	4642.00	9284.00		9284.00	9.00	835.56	9.00	835.56		
3	Services-Repair and	9987	SI000027	2.00	NOS	5119.00	10238.00		10238.00	9.00	921.42	9.00	921.42		
Freight						0.00									
Insurance															
Packing and Forwarding Charges						0.00									
Total									32616.00		2935.44		2935.44		0.00

Total PO Value (In Figure)			38486.88		
Total PO Value (In Words)			Rupees Thirty Eight Thousand Four Hundred Eighty Six Rupees and Eighty Eight paise only		
Amount of Tax subject to reverse charges					
Payment terms:			30 days after Invoice is Submitted		
Validity Period:	168 Days	Delivery Date:	31/01/2026		
Start Date:	13/01/2026	End Date:	30/06/2026		

Approvers	Doc Notes: R&M Service, Alluminum Glass Door work for Michelin site, Thiruvallur Tamilnadu TN for the Month of Jan'2026 Note: The material/Supply will applicabe as per quotation No.: QUOTE/25-26/0647/R1 , Date: 24-12-25 Requestor - sabharathinam.jayavel@tenon-fm.com Requestor Name -Saba,Mob:-9884601038 *Goods supplied to meet the quality check/test of Tenon group. 1.Hard copy of the Invoice is to be submitted by the vendor within 2 working days of the supply. Based on Original Invoice Tenon Representative will process the GRN. Vendor will ensure that the GRN for each supply is processed by the respective representative who coordinated/received the material on behalf of Tenon. GRN is to be completed within 3 working days after supply of material, Delivery Challan and Invoice by the vendor. Vendor will coordinate and capture the GRN number (clear handwritten) on the second copy of the respective Invoice and submit a scanned copy via e-mail to all stake holders of Tenon. 2.If GRN information is not captured by the vendor, Company will not be responsible for the payment of said Invoices. Payment will be released once GST Input Tax Credit will appear in our GST Portal 2A/2B as well Tax to be paid to Govt & file GSTR 3B.
LEVEL 1-	
LEVEL 2	
LEVEL 3	
LEVEL 4-	
Terms & Condition	

As mentioned in the reverse of the purchase Order

Purchase order number to be quoted on invoices and delivery notes & invoices should be submitted directly to the client representative

This order is subject to PO's terms and conditions of purchase of goods & services

Amount mentioned above is in INR

It shall be the responsibility of the Vendor to disclose the relationship immediately, if any one of his/ her relative is working or associated with Tenon Group as BA/DBA/ Vendor/ employee failing which, the company shall have the right to terminate the agreement instantly and take appropriate action against the damages/losses occurred due to non-disclosure of the relationship. Moreover, the company shall be at liberty to impose a penalty equivalent to the agreement value upon the vendor