



# Purchase Order

Order Number PO/RAJ232400031

8/23/2023 7:13:00 PM

**Shipped Location**

**Invoice Location**

**Corporate Address**

Behrorre Food Court  
129 Milestone NH-8 Nr Hamjapur Behror

Behrorre Food Court  
129 Milestone NH-8 Nr Hamjapur  
Behror  
Alwar Rajasthan  
301701  
India  
IN

TFS (R&R) Works Private Limited  
Haridwar Food Plaza, Adj to Crystal World,  
Haridwar Roorkee NH-58, Haridwar

Alwar Rajasthan  
ALWAR, India 301701  
India

Uttarakhand, 249405  
State 05  
State Name Uttarakhand  
Comp GST No. 05AADCT1597R1ZN

**Contact Person**

**Contact No.**

E-Mail gaurav.bhagaliya@travelfoodservices.com

**ETA:**

**Order Address**

gaurav.bhagaliya@travelfoodservices.com

**Payment Terms**

GSTIN 08AADCT1597R1ZH  
No.

**Requisition No.**

PO Entry Date 6/7/2023

**Project ID**

Vendor No. V0000485  
Forever Garden India Private Limited

Lower Ground Floor, LGA-01, Galaxy Diamond Plaza  
Sector 4, Noida West, Near Guar City Mall  
UTTAR PRADESH, India 201318  
India

P.A.N. No. AAFCF1767K  
State Code

Vendor GST No. 09AAFCF1767K1Z9

Vendor Inv. No.

Vendor Fax No.

Vendor Email contact@forevergarden.in

Vendor Phone No. 09911000000, 09911511077

HSN\SAC												Total Tax	Total Amount
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000055	670290	Artifacts	Artificial Plants, Bushes as per annexure		Each	154,296.00	1	18.00	0.00		0	154296.00
2	OTHER CHARGES	670290	OTHER CHARGES	Installation		NOS	18,000.00	1	18.00	0.00		0	18000.00
3	FREIGHT	670290	FREIGHT	Freight		NOS	7,000.00	1	18.00	0.00		0	7000.00
								Total Unit					<b>3.00</b>

100% advance including GST along with PO Location Behror Food Court Delivery Immediate

<b>Total Taxable INR</b>	<b>179,296.00</b>
Excise Amount	0.00
IGST Amount	32,273.28
Cess	0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

**Total INR Incl. Taxes 211,569.28**

**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.



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129 Milestone NH-8 Nr Hamjapur Behror

Alwar Rajasthan  
ALWAR, India 301701  
India

## Contact Person

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E-Mail gaurav.bhagaliya@travelfoodservices.com

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Order Address

## Invoice Location

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129 Milestone NH-8 Nr Hamjapur  
Behror

Alwar Rajasthan  
301701  
India  
IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms

GSTIN No. 08AADCT1597R1ZH

## Corporate Address

TFS (R&R) Works Private Limited  
Haridwar Food Plaza, Adj to Crystal World,  
Haridwar Roorkee NH-58, Haridwar

Uttarakhand, 249405

State 05

State Name Uttarakhand

Comp GST No. 05AADCT1597R1ZN

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Vendor No. V0000485  
Forever Garden India Private Limited

Lower Ground Floor, LGA-01, Galaxy Diamond Plaza  
Sector 4, Noida West, Near Guar City Mall  
UTTAR PRADESH, India 201318  
India

P.A.N. No. AAFCF1767K  
State Code

Vendor GST No. 09AAFCF1767K1Z9

Vendor Inv. No.

Vendor Fax No.

Vendor Email contact@forevergarden.in

**CAPEX PURCHASE ORDER**

<b>PO No #</b> PO/RAJ232400031		Order Date :		6-Jun-23	
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No:		Mail	
		Quotation / PI Date :		Mail	
		Department:		BOQ	
<b>To :</b>	<b>FOREVER GARDEN INDIA PVT. LTD</b> LGA-1, GALAXY DIAMOND PLAZA SECTOR-4, GRETAER NOIDA WEST UTTAR PRADESH - 201318	<b>Billing &amp; Delivery Address :</b>	<b>TFS (R&amp;R Works) Private Limited</b> 129, Milestone, NH-8, Near Hamjapur, Behror, Alwar, Rajasthan 301701		
Tel :		Tel :			
Fax :		Fax :			
Contact Person :		Contact Person :	Sunil Kumar / Rahul Kumar Singh		
Mobile :	8826606869	Mobile :	8375083435 / 9152016959		
Email :	contact@forevergarden.in	Email :	rahul.singh@travelfoodservices.com		
GST NO	09AAF1767K1Z9	GST NO	08AADCT1597R1ZH		
PAN NO		PAN NO			
We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.					
<b>Sr.no</b>	<b>Description</b>	<b>UOM</b>	<b>QTY</b>	<b>Rate</b>	<b>Amount</b>
1	ARTI FI CI AL PLANTS ARTIFICIALN BUSHES PLANTS as per annexure HSN - 670290	Lot	1	₹ 154,296	₹ 154,296
				<b>Basic Amount</b>	₹ 154,296
<b>TERMS &amp; CONDITIONS</b>					
				Discount	
Payment Terms :	100% advance including GST along with PO			Subtotal after discount	₹ 154,296
				Installation	₹ 18,000
	Installation Charge are Including			Freight	₹ 7,000
				GST @18%	₹ 32,273
				<b>GRAND TOTAL</b>	<b>₹ 211,569</b>
<b>Amount in words:</b>	Rupees Two Lacs Eleven Thousand Five Hundred Sixty Nine Only				
<b>SPECIFIC TERMS &amp; CONDITIONS</b>					
<b>Delivery Time :</b>	As mutually agreed with TFS Design Team				
<b>Warranty:</b>	One year against any manufacturing defect				
<b>For TFS (R&amp;R Works) Pvt Ltd</b>					
Prepared By - Purchase Executive		Approved By		Authorized By	

**GENERAL TERMS & CONDITIONS:****Definitions**

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

**Price**

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

**Delivery Documents**

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

**Warranty**

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

**License & Permit**

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

**Confidentiality**

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

**Insurance**

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

**Safety**

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

**Waiver**

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

**Force Majeure**

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

**Liability & Indemnity**

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

**Payment**

Payment will be effected within Thirty days (30) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

**Change**

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

**Acceptance**

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

**Termination**

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER'S breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

**For Travel Food Services Pvt. Ltd.**  
Prepared By - Purchase Executive

Authorised By

## BOQ - ARTIFICIAL PLANTS BEHROR

S.n.	Description of Goods	Image	UoM	Quantity	Rate	Amount
1	XPS-FLW-221		Nos	120	92.00	11040
2	XPS-FLW-302		Nos	115	90.00	10350
3	XPS-FLW-301		Nos	130	88.00	11440
4	XPS-FLW-294		Nos	140	85.00	11900
5	XPS-FLW-102		Nos	130	95.00	12350
6	XPS-FLW-308		Nos	150	88.00	13200
7	XPS-FLW-303		Nos	190	89.00	16910
8	XPS-FLW-109		Nos	190	87.00	16530
9	XPS-FLW-295		Nos	180	84.00	15120
10	XPS-FLW-306		Nos	105	92.00	9660
11	XPS-FLW-307		Nos	116	98.00	11368
12	XPS-FLW-310		Nos	112	79.00	8848
13	XPS-FLW-316		Nos	62	90.00	5580
	<b>SUB TOTAL</b>					<b>154296</b>
	Installation					18000
	Freight					7000
	<b>SUB TOTAL</b>					<b>179296</b>
	<b>GST @ 18%</b>					<b>32273</b>
	<b>TOTAL</b>					<b>211569</b>

## QUOTE FOR THE FLOWER WORK

### VYAN VENTURES PVT LTD

B-10 , BASEMENT ADITYA BUILDING ,  
DDA COMPLEX NANGAL RAYA  
GSTIN/UIN: 07AAHCV9338E1Z1  
STATE Name : Delhi, Code : 07

Invoice No

VVPL/20-21/8

Dated

15.05.2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

#### BILLING ADDRESS

Buyer's Order No

Dated

Billing Address :-  
TFS, BEHROR  
RAJASTHAN

By Mail

Despatched Document No

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No

Motor Vehicle No.

#### DELIVERY ADDRESS

TFS, BEHROR  
RAJASTHAN

Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	ARTIFICIAL BUSH PLANTS		18%	1950	150.00	SQFT	292,500.00
2	INSTALLATION CHARGES		18%		125.00	LS	25,000.00
3	CARTAGE						10,000.00
	SUB TOTAL						327,500.00
	Output IGST 18%						58,950.00
	TOTAL WITH TAX AMOUNT					LS	386,450.00

Amount Chargeable (in words)

HSN /SAC	Taxable Value	CGST		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99,547	327,500.00			18%	58950	58950
Total						58950

Amount tax Amount (in words)

Company's PAN : AAHCV9338E

For, M/s VYAN VENTURES PVT LTD

Declaration :-

We declared that this invoice shows the actual price.

Authorize Sign.





**From:** Lovejot Sekhon

**Sent:** Wednesday, June 7, 2023 6:11 PM

**To:** Kamal Saraf <kamal.saraf@k-corp.in>; Rituparn Sharma  
<Rituparn.sharma@travelfoodservices.com>

**Cc:** Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com>; Manish Kumar-New  
<manish.k@travelfoodservices.com>; Sunil Kumar Sharma <sunil.sharma@travelfoodservices.com>

**Subject:** RE: Approval - Artificial Plant Behror

ok

[From: Kamal Saraf <kamal.saraf@k-corp.in>](mailto:kamal.saraf@k-corp.in)

**Sent:** 07 June 2023 18:04

**To:** Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Rituparn Sharma  
<Rituparn.sharma@travelfoodservices.com>

**Cc:** Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com>; Manish Kumar-New  
<manish.k@travelfoodservices.com>; Sunil Kumar Sharma <sunil.sharma@travelfoodservices.com>

**Subject:** RE: Approval - Artificial Plant Behror

Dear Lovejot, Rituparn Sir,

Please approve attached order of Artificial Plant for Behror.

Thanks

Kamal Saraf

**From:** Rituparn Sharma  
**Sent:** Thursday, June 8, 2023 11:16 AM  
**To:** Kamal Saraf <kamal.saraf@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>  
**Cc:** Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com>; Manish Kumar-New <manish.k@travelfoodservices.com>; Sunil Kumar Sharma <sunil.sharma@travelfoodservices.com>  
**Subject:** RE: Approval - Artificial Plant Behror

Okay with me .  
Rgds

Confidentiality Caution: This communication (including any attached documents) is intended only for the use of the addressee(s) and may contain confidential, proprietary or legally privileged information. No confidentiality or privilege is waived or lost by any mis-transmission or error and it should not be used by anyone not being the intended recipient. If you receive this message in error, please immediately delete it and all copies of it from your system, destroy any hard copies of it and notify the sender. You must not, directly or indirectly, use, disclose, distribute, print, or copy any part of this message if you are not the intended recipient. Any unauthorized use or any misuse of this communication, including attachments, may result in punitive action under law.

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[From: Kamal Saraf <kamal.saraf@k-corp.in>](mailto:kamal.saraf@k-corp.in)

**Sent:** Wednesday, June 7, 2023 6:04 PM

**To:** Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>

**Cc:** Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com>; Manish Kumar-New <manish.k@travelfoodservices.com>; Sunil Kumar Sharma <sunil.sharma@travelfoodservices.com>

**Subject:** RE: Approval - Artificial Plant Behror

Dear Lovejot, Rituparn Sir,

Please approve attached order of Artificial Plant for Behror.

Thanks  
Kamal Saraf

**From:** Gaurav Dewan  
**Sent:** Monday, June 12, 2023 7:34 PM  
**To:** Kamal Saraf <kamal.saraf@k-corp.in>  
**Cc:** Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>; Dheeraj Yadav  
**Subject:** Re: Request for Approval - Signs & Artificial Plants

Okay with me

Best,

Gaurav Dewan  
+91 96655 15000

**From:** Kamal Saraf <kamal.saraf@k-corp.in>  
**Date:** Friday, 9 June 2023 at 4:47 PM  
**To:** Gaurav Dewan <gaurav.dewan@travelfoodservices.com>  
**Cc:** Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>, Dheeraj Yadav  
**Subject:** RE: Request for Approval - Signs & Artificial Plants  
Dear Sir,

Request your approval.

Thanks  
Kamal Saraf

**From:** Kamal Saraf  
**Sent:** Wednesday, June 7, 2023 6:03 PM  
**To:** [Gaurav Dewan <gaurav.dewan@travelfoodservices.com>](mailto:gaurav.dewan@travelfoodservices.com)  
**Cc:** Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Rituparn Sharma <rituparn.sharma@travelfoodservices.com>; Dheeraj Yadav  
**Subject:** Request for Approval - Signs & Artificial Plants

Dear Sir,

Request your approval on attached order as per below details.

PO No	Location	Vendor	Item / Project Activity Brief	Payment Terms	PO Value
PO/RAJ232400029	Behror	9Expressions	Supply & Installation of Totem Signages of Grub Hub, Brands	Advance	659879
PO/FDK232400090	Faridkot	Altitude Marketing	Supply & Installation of Grub Hub Signage	Advance	147200
PO/RAJ232400031	Behror	Forever Garden	Supply & Installation of Artificial Plants	Advance	154296

Thanks & Regards  
Kamal Saraf