



Purchase Order

Order Number PO/RAJ222300106

4/6/2023 6:30:55 PM

Shipped Location

Behror Other Operations
129 Milestone NH-8 Nr Hamjapur Behror
Alwar Rajasthan
ALWAR, India 301701
India

Contact Person

Contact No.
E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Invoice Location

Behror Other Operations
129 Milestone NH-8 Nr Hamjapur Behror
Alwar Rajasthan
301701
India
IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

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
GSTIN No. 08AADCT1597R1ZH

Requisition No.

PO Entry Date 3/19/2023

Project ID

Vendor No. V0000421

Kashyap Corporation

K-308, Street No 4, Mahipalpur, South
West Delhi, Delhi,
New Delhi, India 110038
India

P.A.N. No. GSAPK4257D
State Code

Vendor GST No. 07GSAPK4257D1ZV

Vendor Inv. No.

Vendor Fax No.

Vendor Email ashok95.rudra@gmail.com

HSN\SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000009	9401	Carpentary Works	Back Office Furniture as per annexure		Each	202,370.00	1	18.00	0.00		0	202370.00
								Total Unit	1.00				

Payment: 100% advance including GST along with PO Location: Behror Food Court Delivery: As per agreed

Total Taxable INR	202,370.00
Excise Amount	0.00
IGST Amount	36,426.60
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 238,796.60

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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Vendor Inv. No.

Vendor Fax No.

Vendor Email ashok95.rudra@gmail.com

CAPEX PURCHASE ORDER

PO No # PO/RAJ222300106		Order Date : 18-Mar-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			
To :	Kashyap Corporation MEK - 308, Street No. 4, Mahipalpur, New Delhi - 110037	Billing & Delivery Address :	TFS (R&R Works) Private Limited 129, Milestone, NH-8, Near Hamjapur, Behror, Alwar, Rajasthan 301701		
Tel :		Tel :			
Fax :		Fax :			
Contact Person :		Contact Person :	Sunil Kumar / Rahul Kumar Singh		
Mobile :		Mobile :	8375083435 / 9152016959		
Email:		Email :	rahul.singh@travelfoodservices.com		
GST NO	07GSAPK4257D1ZV	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.					
Sr.no	Description	UOM	QTY	Rate	Amount
1	File Cabinet /Overhead Storage	Sq Ft	56.24	₹ 1,125	₹ 63,270
2	Work Station a sapproved	Nos	11	₹ 10,800.00	₹ 118,800
3	Working Table for Cash Room 3 X 2	Nos	1	₹ 6,500	₹ 6,500
4	Pin Up Board 4 x 2	Nos	1	₹ 3,500	₹ 3,500
5	Packing Charges	Lumsum	1	₹ 1,800	₹ 1,800
6	Installation Charges	Lumsum	1	₹ 3,500	₹ 3,500
7	Cartage Charges	Lumsum	1	₹ 5,000	₹ 5,000
				Basic Amount	₹ 202,370
TERMS & CONDITIONS				Discount	
Payment	70% advance including GST along with PO	Subtotal after discount			₹ 202,370
Terms :	Balance agsinst successful completion within 21 days	Freight, Installation			Inclusive
		GST @ 18%			₹ 36,426.60
		GRAND TOTAL			₹ 238,797
Amount in words:	Rupees Two Lacs Thirty Eight Thousand Seven Hundred Ninety Seven Only				

SPECIFIC TERMS & CONDITIONS		
Delivery Time :	As mutually agreed with TFS Team	
Warranty:	One year against any manufacturing defect	
For TFS (R&R Works) Pvt Ltd		
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

From: Gaurav Dewan
Sent: Monday, March 20, 2023 3:38 PM
To: Kamal Saraf <kamal.saraf@k-corp.in>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>;
Subject: Re: Request for Approval - PO Behror Projects

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

[From: Kamal Saraf <kamal.saraf@k-corp.in>](mailto:kamal.saraf@k-corp.in)
Date: Sunday, 19 March 2023 at 6:02 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@travelfoodservice>
Subject: Request for Approval - PO Behror Projects
Dear Sir,

Request your approval on attached order as per below mail.

PO No	Location	Vendor	Item / Project Activity Brief	Payment Terms	PO Value
PO/RAJ222300103	Behror	Purple Wave	Supply of 43inch LED TV for Dominos	Advance	227426
PO/RAJ222300104	Behror	9 Expressions	Supply & Installation of Grub Hub Signage for Behror	Advance	464247
PO/RAJ222300105	Behror	Vyan Ventures	SITC Gas Pipeline Works for Behror	Advance	440326
PO/RAJ222300106	Behror	Kashyap Corp	Supply & Installation of Back Office Furniture	Advance	238797
PO/RAJ222300107	Behror	Varis Engg	Kitchen Ventilation Works for Noodles at Behror	Advance	461100

Thanks & Regards
Kamal Saraf

From: Rituparn Sharma
Sent: Saturday, March 18, 2023 9:06 PM
[To: Shashank Deva <shashank.deva@travelfoodservices.com>](mailto:shashank.deva@travelfoodservices.com)
Cc: Manoj Kumar <Manoj.Kumar@Travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Dheeraj Yad
Subject: Fwd: Details and Costing Final Grub Hub - Behror logo

Okay with me for Behror .
Thanks

KASHYAP CORPORATION

MEK-308, STREET NO.4, MAHIPALPUR, NEW DELHI-110037

GST NO: 07GSAPK4257D1ZV

Date: 06-03-2023

QUOTATION FOR OFFICE FURNITURE

TO

M/S Regus

Site: Rajputana's – Behror (Raj)

1. File Cabinet / Overhead Storage	56.24 sq. ft.	@1125/-	Rs. 63,270.00
2. Workstation as discussed	11 Nos	@10800/-	Rs. 1,18,800.00
3. Working table for cash room 3*2	1 No	@6500/-	Rs. 6500.00
4. Pin up board 4*2	1 No	@3000/-	Rs. 3000.00
5. Packing Charges			Rs. 1800.00
6. Installation Charges			Rs. 3500.00
7. Cartage Charges			Rs. 5000.00

			2,01,870.00
		GST. 18%	36,336.60
		Round off	.40

		Grand Total	2,38,207.00

From: ashok jayalwal [mailto:ashok95.rudra@gmail.com]
Sent: Thursday, March 9, 2023 6:14 PM
To: Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com>
Subject: Estimate for office furniture

D/sir

Please find enclosed herewith the attached file for your reference.

Thanks and regards

Ashok Sharma

9810945650

Furniture BOQ - Behror Food Court

Sr. No	Description	Unit	Qty	Rate	Amount
1	File Cabinet/Overhead Storage	sqft.	56.24	1250.00	70300.00
2	Workstation with drawer unit as per your picture reference.	nos	11	10500.00	115500.00
3	Working table for cash room 3*2	no	1	10500.00	10500.00
4	Pin up board 4*2	no	1	3600.00	3600.00
Total amount					199900.00
5	Packing Charges				3998.00
6	Installation Charges				10000.00
7	Cartage as per actual				-
Total amount					213898.00
<u>GST@18%</u>					38501.64
Gr.Total					252399.64

From: Design Tech [mailto:designtechllp@gmail.com]
Sent: Saturday, March 11, 2023 12:59 PM
To: Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com>
Cc: designtech.int <designtech.int@rediffmail.com>
Subject: BOQ of furniture

Dear Sir

Greetings of the day.

Please find the attached BOQ, If you have any query, then please do let us know.
Awaiting for your kind response.

Thanks and Regards.
Shobha Gupta.

FOCKET -II JASOLA NEW DELHI-110025

Ph. 011-49092424 /26931963

M: +919818276380

E: designtechllp@gmail.com

E: designtech.int@rediffmail.com

W:www.designtechcreation.com

Modular Furniture Factory Add. : B-123, Phase-II Noida UP

We deliver the quality with years of experience.....