



AJ

68

TAX INVOICE *Done* (ORIGINAL FOR RECIPIENT)

NUGREEN Building Technologies (P) Ltd.
 CIN No. U74900DL2011PTC217655
 Regd. Office: Plot No. 45, 3rd Floor,
 Road No. 43, Punjabi Bagh West,
 New Delhi-110026
 e-Invoice



IRN : 64ecf1c42f56cfa42ef79829536cad9dd3400892d-8926976fd33e9b66437eb3b
 Ack No. : 172414174878882
 Ack Date : 8-Jan-24

Nugreen Building Technologies Pvt. Ltd.
 DSM - 639 6th Floor DLF Towers
 15 Shivaji Marg, Najafgarh Road
 New Delhi - 110015
 GSTIN/UIN : 07AADCN5970G1ZB
 State Name : Delhi, Code : 07
 Contact : 011 - 40194441, 8287955573/69
 E-Mail : accounts@nugreen.co.in
 Consignee (Shipped To)

Invoice No. **NBT/2023-24/1676**
 Delivery Note
 Dated **8-Jan-24**
 Mode/Terms of Payment
100% Advance
 Reference No. & Date.
 Other References
FOR SITE
 Dated
 Buyer's Order No.
PO/SKPL/23-24/001863
 Dispatch Doc No. **6-Dec-23**
 Delivery Note Date

SEMOLINA KITCHENS PRIVATE LIMITED-UP
 LKN Dom AJ 1881, Chaudhary Charan Singh
 International Airport, Amausi, Lucknow, 226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Dispatched through **PCS Express**
 Terms of Delivery
 Destination
Airport Amausi, Lucknow,

Buyer (if other than consignee) (Billed To)
SEMOLINA KITCHENS PRIVATE LIMITED-UP
 LKN Dom AJ 1881, Chaudhary Charan Singh
 International Airport, Amausi, Lucknow, 226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Site Contact Person
Mr.Swapnil Sutar
 ☎ +91 9987022136

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator - NGT - 14	73101010	NGT - 14	2.00 Piece	30,450.00	Piece	60,900.00
						18 %	10,962.00
							₹ 71,862.00
				2.00 Piece			E. & O.E

1014214
2 Box

IGST Output @ 18%
Club kept @
Shipping Rates Back Area
08/02/24
14:50 hrs

Handwritten signature

Amount Chargeable (in words) **Indian Rupees Seventy One Thousand Eight Hundred Sixty Two Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73101010	60,900.00	18%	10,962.00	10,962.00
Total	60,900.00		10,962.00	10,962.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Sixty Two Only**

- Terms & Conditions :
- Interest will be charged @ 18% p.a. for delayed payment as per the payment terms mentioned in PO.
 - Our responsibilities ceases if shortage /damages are not informed within 24 hours of delivery of goods.
 - All disputes will be settled within New Delhi Jurisdiction Only.
 - Goods are sold on non - returnable basis.
 - MSME Reg.No. - UDYAM-DL-11-0008918 (Please ensure to make the payment within the 45 days of supply/services under the MSME ACT)(Section19)

Remarks:
 Concerned Sales Person - Mr. Kamaljeet Singh (09029277226) and Mr.Emil Davis - 8287955576)
 Company's PAN : **AADCN5970G**

Company's Bank Details
 A/c Holder's Name : **Nugreen Bulding Technologies Pvt. Ltd.**
 Bank Name : **HDFC Bank Ltd.-02922320001460**
 A/c No. : **02922320001450**
 Branch & IFS Code : **DLF Moti Nagar DLF Tower 15, New Delhi-110015 & HDFC0001564**
 for Nugreen Building Technologies Pvt. Ltd.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature



Purchase Order

Order Number PO/SKPL/23-24/001863

06-12-2023 13:58:53

Shipped Location

Invoice Location

Corporate Address

LKN Dom AJ 1881
Chaudhary Charan Singh International Airport

LKN Dom AJ 1881
Chaudhary Charan Singh International Airport
Amausi, Lucknow,

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli, Mumbai
MUMBAI, 400018

Amausi, Lucknow,
LUCKNOW, 226009

226009
India
IN

State 27
State Name Maharashtra
Comp GST No. 27ABICS8699F1ZJ

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

022-43224304
kumar.dhulap@travelfoodservices.com

Requisition No.
PO Entry Date 06-12-2023

ETA:

Order Address

Payment Terms
GSTIN 09ABICS8699F1ZH
No.

Project ID GEN
PO Type Capex-NSO

Vendor No. V000103
NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED
DSM-639, 6TH FLOOR, DLF TOWER, 15, SHIVAJI MARG,
NAJAFGARH ROAD, NEW DELHI, DELHI
New Delhi, 110015
India

P.A.N. No. AADCN5970G
State Code

Vendor GST No. 07AADCN5970G1ZB
Vendor Inv. No.
Vendor Fax No.
Vendor Email accounts@nugreen.co.in

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	7000121	84238210	GREASE TRAPS	Grease Trap- NUGREEN- NGT		NOS	30,450.00	2	18.00	0.00		0	60900.00
								Total Unit			2.00		

Payment terms - 100% Advance with GST. Warranty - One year from invoice date. Freight & Installation Extra at actual. Outlet name - AJ Kitchen, LKO

Total Taxable INR 60,900.00

Excise Amount 0.00
IGST Amount 10,962.00
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 71,862.00

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.

Purchase Order

Order Number PO/SKPL/23-24/001863

06-12-2023 13:58:53

Shipped Location

LKN Dom AJ 1881
Chaudhary Charan Singh International Airport
Amausi, Lucknow,
LUCKNOW, 226009
India
India
Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

ETA:

Order Address

Invoice Location

LKN Dom AJ 1881
Chaudhary Charan Singh International Airport
Amausi, Lucknow,
226009
India
IN

022-43224304
kumar.dhulap@travelfoodservices.com

Payment Terms

GSTIN 09ABICS8699F1ZH
No.

Corporate Address

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli, Mumbai
MUMBAI, 400018

State 27
State Name Maharashtra
Comp GST No. 27ABICS8699F1ZJ

Requisition No.
PO Entry Date 06-12-2023

Project ID GEN
PO Type Capex-NSO

Vendor No. V000103
NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED
DSM-639, 6TH FLOOR, DLF TOWER, 15, SHIVAJI MARG,
NAJAFGARH ROAD, NEW DELHI, DELHI
New Delhi, 110015
India

P.A.N. No. AADCN5970G
State Code

Vendor GST No. 07AADCN5970G1ZB
Vendor Inv. No.
Vendor Fax No.
Vendor Email accounts@nugreen.co.in

Swapnil Sutar

From: Abdul Rehman
Sent: 06 December 2023 13:45
To: Swapnil Sutar
Subject: FW: Kitchen Equipment for Lucknow Airport - Terminal 3
Attachments: 5289---Adani Airport Holdings Limited NGT-.pdf; Revised NGT TDS drawing - NGT 14.pdf; Revised NGT TDS drawing - NGT 8 .pdf; Revised NGT TDS drawing - NGT 70.pdf

Thanks & Regards,
Abdul Rehman
📞 | 📠 +91 9920292129
Travel Food Services Pvt. Limited.

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Sent: 05 December 2023 18:57
To: Sandeep Bhat <sandeep.bhat@travelfoodservices.com>
Cc: Stephen P <stephen.p@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Khushbu Verma <khushbu.dayal@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>
Subject: FW: Kitchen Equipment for Lucknow Airport - Terminal 3

Dear Sandeep

As per trial mail please process PO on priority basis.

Regards,
Irfan

From: Manish Mulchandani <Manish.Mulchandani@adani.com>
Sent: Tuesday, December 5, 2023 5:28 PM
To: Sandeep Bhat <sandeep.bhat@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>
Cc: Abdul Rehman <abdul.rehman@k-corp.in>; Jatin Jain <Jatin.Jain@adani.com>; Saikat Pal <Saikat.Pal@adani.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Pankaj Rohatgi <Pankaj.Rohatgi@adani.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>
Subject: FW: Kitchen Equipment for Lucknow Airport - Terminal 3

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Dear Irfan/Sandeep

Please find our below recommendation for you to proceed. Attached quotation for your reference.

SUMMARY

Project	Outlets	Amount w/o Tax	GST	Amount with Tax	Vendor
LKO	AJ Kitchen, LKO	60,900	10,962	71,862	NUGREEN
LKO	CIP Lounge, LKO	71,400	12,852	84,252	NUGREEN
LKO	SHAWARAMA	23,450	4,221	27,671	NUGREEN
LKO	TACOS & BURGERS	23,450	4,221	27,671	NUGREEN
LKO	INDIAN KITCHEN	84,000	15,120	99,120	NUGREEN
LKO	Chai point (D-08 & F-03), LKO	60,900	10,962	71,862	NUGREEN
	Total	3,24,100	58,338	3,82,438	

DETAILS REQUIREMENT AS PER BOQ

Sl. NO.	Project	Item No.	Product Description	Size	Make	Model	FINAL SUPPLIER	UOM	Qty	Rate	Amount
116	AJ Kitchen, LKO	EXT - 01	Grease Trap	337 x 404 x 343Ht.	NUGREEN	NGT 14	Nugreen	No	2	30,450	60,900
118	CIP Lounge, LKO	DW-01a	GREASE TRAP	512 x 400 x 347Ht.	NUGREEN	NGT 30	Nugreen	No	1	40,950	40,950
130	CIP Lounge, LKO	LK-06	GREASE TRAP	404 x 337 x 303Ht.	NUGREEN	NGT 14	Nugreen	No	1	30,450	30,450

179	SHAWARAMA	SH-04	GREASE TRAP FOR SH-03	260 X 355 X 280	NUGREEN	NGT 08	Nugreen	No	1	23,450	23,450
188	TACOS & BURGERS	TB-03	GREASE TRAP FOR TB-02	262 X 355 X 280	NUGREEN	NGT 08	Nugreen	No	1	23,450	23,450
199	INDIAN KITCHEN	IN-07	GREASE TRAP BELOW POT WASH RACK	450 X 712 X 481	NUGREEN	NGT-70	Nugreen	No	1	60,550	60,550
212	INDIAN KITCHEN	IN-21	GREASE TRAP FOR IN-20	262 X 355 X 280	NUGREEN	NGT 08	Nugreen	No	1	23,450	23,450
222	Chaipoint (D-08 & F-03), LKO	S04328	Grease trap	Equipments	NUGREEN	NGT 14	Nugreen	No	2	30,450	60,900
	Total Amount										3,24,100

Regards,
Manish Mulchandani

From: Ranobir Sarkar <support@nugreen.co.in>

Sent: Monday, December 4, 2023 4:29 PM

To: Manish Mulchandani <Manish.Mulchandani@adani.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>

Cc: raman Kapur <raman@nugreen.co.in>; Kamal <kamaljeet@nugreen.co.in>; Sahil Kapur <sahil@nugreen.co.in>

Subject: Re: Kitchen Equipment for Lucknow Airport - Terminal 3

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Dear Team

Greetings from Nugreen...!!

Please find enclosed Nugreen - Quotation No. NBT/NGS/2023-24/5289 for Nugreen Grease Separator -Trap

And also find attached Technical Specification Sheet for your kind reference only

Kindly feel free to contact undersigned in case of any further query.



Ranobir Sarkar

[Nugreen Company Profile - YouTube Video](#)

**DSM - 639 | 6th Floor | DLF Towers |
15 Shivaji Marg | Najafgarh Road**

New Delhi - 110015
Tel : +91 11 40194474
Website - www.nugreen.co.in
Mail to - support@nugreen.co.in

NEW DELHI-MUMBAI-BANGALORE-CHENNAI-HYDERABAD-PUNE-KOLKATA

[Nugreen Presentation of complete Range\(Please Click The Link\)](#)

On Mon, Dec 4, 2023 at 9:46 AM Kamal <kamaljeet@nugreen.co.in> wrote:

Dear Ranobir,
Give same ARA rate of TFS (30% discount -payment 50% advance and 50% after delivery) of below models..

Regards,
Kamaljeet Singh
91-9029277228

Sent from my phone. Please excuse my brevity and any typos.

On Sat, Dec 2, 2023, 1:18 PM Manish Mulchandani <Manish.Mulchandani@adani.com> wrote:

Dear Kamaljeet,

Please share your final price for below mentioned items which are required for Lucknow Airport – Terminal 3. Please note, the PO will be released from Semolina which is a JV of Adani & TFS.

Sl. NO.	Project	Item No.	Product Description	Size	Make	Model
---------	---------	----------	---------------------	------	------	-------

116	AJ Kitchen, LKO	EXT - 01	Grease Trap	337 x 404 x 343Ht.	NUGREEN	NGT 14
118	CIP Lounge, LKO	DW-01a	GREASE TRAP	512 x 400 x 347Ht.	NUGREEN	NGT 30
130	CIP Lounge, LKO	LK-06	GREASE TRAP	404 x 337 x 303Ht.	NUGREEN	NGT 14
179	SHAWARAMA	SH-04	GREASE TRAP FOR SH-03	260 X 355 X 280	NUGREEN	NGT 08
188	TACOS & BURGERS	TB-03	GREASE TRAP FOR TB-02	262 X 355 X 280	NUGREEN	NGT 08
199	INDIAN KITCHEN	IN-07	GREASE TRAP BELOW POT WASH RACK	450 X 712 X 481	NUGREEN	NGT-70
212	INDIAN KITCHEN	IN-21	GREASE TRAP FOR IN-20	262 X 355 X 280	NUGREEN	NGT 08
222	Chaipoint (D-08 & F-03), LKO	S04328	Grease trap	Equipments	NUGREEN	NGT 14

Regards,

Manish Mulchandani

Contracts & Procurement

Cell No. | +91 8105870198

Adani Airport Holdings Limited

Office Address | 6th Floor | East, Commerce House 6, Corporate Road, Off S G Highway, Prahladnagar, Ahmedabad 380 051, Gujarat, India

Error! Filename not specified.

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Trupti Dalvi

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 08 December 2023 20:50
To: Suraj Kumbhar
Cc: Shama Nair; Akshay Sharma; Nimisha Jadhav; Trupti Dalvi; Smrutika Thoti; Abdul Rehman; Swapnil Sutar; Sandeep Bhat; Lovejot Sekhon; Irfan Sayed
Subject: Re: LKN - PO Approval

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Approved

Thanks and Regards

Ameet Koomar

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Sent: Friday, December 8, 2023 7:46:22 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>
Subject: RE: LKN - PO Approval

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Dear Ameet sir,

Pfa- Capex tracker and PO for Approval,
Adani TC mail attached in PO copy.

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item
FRESH AND HONEST CAFE LIMITED	06-12-2023	PO/SKPL/23-24/001867	2,53,000	45,540	2,98,540	AJ1881	equipme
Blue Star Limited	06-12-2023	PO/SKPL/23-24/001856	1,89,000	34,020	2,23,020	AJ1881	equipme

NUGREEN BUILDING TECHNOLOGIES PRIVATE	06-12-2023	PO/SKPL/23-24/001863	60,900	10,962	71,862	AJ1881	equipme
The Oven Co	06-12-2023	PO/SKPL/23-24/001868	6,21,760	1,11,917	7,33,677	AJ1881	equipme
Blue Star Limited	06-12-2023	PO/SKPL/23-24/001862	1,21,000	21,780	1,42,780	Carl's Jr.	equipme
Cambro Nilkamal Private Limited	07-12-2023	PO/SKPL/23-24/001875	2,69,584	48,525	3,18,109	Carl's Jr.	equipme
NUGREEN BUILDING TECHNOLOGIES PRIVATE	06-12-2023	PO/SKPL/23-24/001865	60,900	10,962	71,862	Chai Point	equipme

Regards,
Suraj Kumbhar

From: Akshay Sharma <akshay.sharma@semolinakitchens.com>

Sent: 08 December 2023 19:34

To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: RE: LKN - PO Approval

Approved

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Sent: Friday, December 8, 2023 7:04 PM

To: Akshay Sharma <akshay.sharma@semolinakitchens.com>

Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: FW: LKN - PO Approval

Dear Akshay sir,

Pfa- Capex tracker and PO for Approval,
Adani TC mail attached in PO copy.

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item
FRESH AND HONEST CAFE LIMITED	06-12-2023	PO/SKPL/23-24/001867	2,53,000	45,540	2,98,540	AJ1881	equipme
Blue Star Limited	06-12-2023	PO/SKPL/23-24/001856	1,89,000	34,020	2,23,020	AJ1881	equipme
NUGREEN BUILDING TECHNOLOGIES PRIVATE	06-12-2023	PO/SKPL/23-24/001863	60,900	10,962	71,862	AJ1881	equipme
The Oven Co	06-12-2023	PO/SKPL/23-24/001868	6,21,760	1,11,917	7,33,677	AJ1881	equipme
Blue Star Limited	06-12-2023	PO/SKPL/23-24/001862	1,21,000	21,780	1,42,780	Carl's Jr.	equipme
Cambro Nilkamal Private Limited	07-12-2023	PO/SKPL/23-24/001875	2,69,584	48,525	3,18,109	Carl's Jr.	equipme
NUGREEN BUILDING TECHNOLOGIES PRIVATE	06-12-2023	PO/SKPL/23-24/001865	60,900	10,962	71,862	Chai Point	equipme

Regards,
Suraj Kumbhar

From: Abdul Rehman <abdul.rehman@k-corp.in>

Sent: 08 December 2023 16:19

To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Subject: LKN - PO Approval

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Hi Suraj,

Please take this ahead for further approval.

Date	Company Name	Location	Outlet Name	PO No	Vendors	Category	PO Value without GST	PO Value
------	--------------	----------	-------------	-------	---------	----------	----------------------	----------

								with GST
12/6/2023	SKPL	LKN	AJ Kitchen, LKO	PO/SKPL/23-24/001856	Blue star LIMITED	Refrigeration	1,89,000	223020
12/6/2023	SKPL	LKN	AJ Kitchen, LKO	PO/SKPL/23-24/001863	NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED	Grease Trap	60900	71862
12/6/2023	SKPL	LKN	AJ Kitchen, LKO	PO/SKPL/23-24/001874	Cambro Nilkamal Pvt Ltd.	Twin Basket Deep Fat Fryer (Table Model)	31500	37170
12/6/2023	SKPL	LKN	AJ Kitchen, LKO	PO/SKPL/23-24/001867	FRESH AND HONEST CAFE LIMITED	Nuova Simonelli Appia 2 group	253000	298540
Date	Company Name	Location	Outlet Name	PO No	Vendors	Category	PO Value without GST	PO Value with GST
12/6/2023	SKPL	LKN	Carl's	PO/SKPL/23-24/001862	Blue star LIMITED	Refrigeration	121000	142780
12/6/2023	SKPL	LKN	Carl's	PO/SKPL/23-24/001875	Cambro Nilkamal Pvt Ltd.	Cold room & dry racks	269584	318109
12/6/2023	SKPL	LKN	Carl's	PO/SKPL/23-24/001868	The Oven Co	oven	621760	733677
Date	Company Name	Location	Outlet Name	PO No	Vendors	Category	PO Value without GST	PO Value with GST
12/6/2023	SKPL	LKN	Chaipoint (D-08 & F-03), LKO	PO/SKPL/23-24/001865	NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED	Grease Trap	60900	71862

Thanks & Regards,
Abdul Rehman

📞 | 📠 +91 9920292129

Travel Food Services Pvt. Limited.

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