



# 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

TAX INVOICE

66  
Done  
(ORIGINAL FOR RECIPIENT)



IRN : 11949fec6bae2ce34ea9705f42d9016acb8ca55f3-58c1b6bce093fb20bc62b8c  
Ack No. : 172414174905070  
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. <b>NBT/2023-24/1681</b>	Dated <b>8-Jan-24</b>
Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
Reference No. & Date.	Other References <b>FOR SITE</b>
Buyer's Order No. <b>PO/SKPL/23-24/001864</b>	Dated <b>7-Dec-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>PCS Express</b>	Destination <b>Airport Amausi, Lucknow,</b>
Terms of Delivery	
Site Contact Person <b>Mr. Swapnil Sutar</b>	
☎ +91 9987022136	

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

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
✓1	Nugreen Grease Separator - NGT - 30	73101010	NGT - 30	1.00 Piece	40,950.00	Piece	40,950.00
✓2	Nugreen Grease Separator - NGT - 14	73101010	NGT - 14	1.00 Piece	30,450.00	Piece	30,450.00
							71,400.00
						18 %	12,852.00
							<b>₹ 84,252.00</b>

IGST Output @ 18%

10/42/2  
2 Box

clsd kept @  
Flying Bites  
Int-09.

Back area  
10/10/24  
1500 hrs

5.12.2024

Amount Chargeable (in words)

**Indian Rupees Eighty Four Thousand Two Hundred Fifty Two Only**

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73101010	71,400.00	18%	12,852.00	12,852.00
<b>Total</b>	<b>71,400.00</b>		<b>12,852.00</b>	<b>12,852.00</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Eight Hundred Fifty 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 ( 09029277228) and Mr. Emil Davis - 8287955576 )

Company's PAN : AADCN5970G

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

Company's Bank Details

A/c Holder's Name: **Nugreen Building Technologies Pvt. Ltd.**

Bank Name : **HDFC Bank Ltd.-02922320001450**

A/c No. : **02922320001450**

Branch & IFS Code : **DLF Moti Nagar DLF Tower 15, New Delhi-110015 & HDFC0001450**

for Nugreen Building Technologies Pvt. Ltd.



# Purchase Order

Order Number PO/SKPL/23-24/001864

07-12-2023 14:24:48

Vendor No. V000103	Shipped Location	Invoice Location	Corporate Address
NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED DSM-639, 6TH FLOOR, DLF TOWER, 15, SHIVAJI MARG, NAJAFGARH ROAD, NEW DELHI, DELHI New Delhi, 110015 India	LKN CIP lounge Chaudhary Charan Singh International Airport Amausi, Lucknow, LUCKNOW, 226009 India India Contact Person Contact No. 022-43224304 E-Mail kumar.dhulap@travelfoodservices.com	LKN CIP lounge Chaudhary Charan Singh International Airport Amausi, Lucknow, 226009 India IN 022-43224304 kumar.dhulap@travelfoodservices.com	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
P.A.N. No. AADCN5970G State Code	ETA: Order Address	Payment Terms GSTIN 09ABICS8699F1ZH No.	Project ID GEN PO Type Capex-NSO
Vendor GST No. 07AADCN5970G1ZB Vendor Inv. No. Vendor Fax No. Vendor Email accounts@nugreen.co.in			

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	7000121	84212120	GREASE TRAPS	GREASE TRAP-512 x 400 x 347Ht.-NUGREEN -NGT 30		NOS	40,950.00	1	18.00	0.00		0	40950.00
2	7000121	84212120	GREASE TRAPS	GREASE TRAP-404 x 337 x 303Ht.-NUGREEN-NGT 14		NOS	30,450.00	1	18.00	0.00		0	30450.00

Total Unit **2.00**

Payment term - 100% Advance with GST. Warranty - One year from invoice date. Freight & installation & Unloading charges for Extra at actual. Outlet Name- CIP Lounge, LKO

<b>Total Taxable INR</b>	<b>71,400.00</b>
Excise Amount	0.00
IGST Amount	12,852.00
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 84,252.00**

**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/23-24/001864

07-12-2023 14:24:48

## Shipped Location

LKN CIP lounge  
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 CIP lounge  
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

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**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.

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**From:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>  
**Sent:** 05 December 2023 18:57  
**To:** Sandeep Bhat <[sandeep.bhat@travelfoodservices.com](mailto:sandeep.bhat@travelfoodservices.com)>  
**Cc:** Stephen P <[stephen.p@travelfoodservices.com](mailto:stephen.p@travelfoodservices.com)>; Abdul Rehman <[abdul.rehman@travelfoodservices.com](mailto:abdul.rehman@travelfoodservices.com)>; Lovejot Sekhon <[lovejot.sekhon@travelfoodservices.com](mailto:lovejot.sekhon@travelfoodservices.com)>; Smrutika Thoti <[smrutika.thoti@travelfoodservices.com](mailto:smrutika.thoti@travelfoodservices.com)>; Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>; Khushbu Verma <[khushbu.dayal@travelfoodservices.com](mailto:khushbu.dayal@travelfoodservices.com)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto: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

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**From:** Manish Mulchandani <[Manish.Mulchandani@adani.com](mailto:Manish.Mulchandani@adani.com)>  
**Sent:** Tuesday, December 5, 2023 5:28 PM  
**To:** Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>  
**Cc:** Abdul Rehman <[abdul.rehman@k-corp.in](mailto:abdul.rehman@k-corp.in)>; Jatin Jain <[Jatin.Jain@adani.com](mailto:Jatin.Jain@adani.com)>; Saikat Pal <[Saikat.Pal@adani.com](mailto:Saikat.Pal@adani.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Pankaj Rohatgi <[Pankaj.Rohatgi@adani.com](mailto:Pankaj.Rohatgi@adani.com)>; Sanjiv Dhawan <[Sanjiv.Dhawan@adani.com](mailto: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
	<b>Total</b>	<b>3,24,100</b>	<b>58,338</b>	<b>3,82,438</b>	

**DETAILED 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
	<b>Total Amount</b>										<b>3,24,100</b>

Regards,  
Manish Mulchandani

**From:** Ranobir Sarkar <[support@nugreen.co.in](mailto:support@nugreen.co.in)>

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

**To:** Manish Mulchandani <[Manish.Mulchandani@adani.com](mailto:Manish.Mulchandani@adani.com)>; Utkarsh Singh <[Utkarsh.Singh@adani.com](mailto:Utkarsh.Singh@adani.com)>; Jatin Jain <[Jatin.Jain@adani.com](mailto:Jatin.Jain@adani.com)>

**Cc:** raman Kapur <[raman@nugreen.co.in](mailto:raman@nugreen.co.in)>; Kamal <[kamaljeet@nugreen.co.in](mailto:kamaljeet@nugreen.co.in)>; Sahil Kapur <[sahil@nugreen.co.in](mailto:sahil@nugreen.co.in)>

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

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[Surface Drains](#) | [Shower Channels](#) | [Grease separators](#) | [Waste water Lifting Stations](#) | [Fire & Smoke Curtains](#) | [Fire Barriers](#)

**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](#)

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

**New Delhi - 110015**  
**Tel : +91 11 40194474**  
**Website - [www.nugreen.co.in](http://www.nugreen.co.in)**  
**Mail to - [support@nugreen.co.in](mailto: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](mailto: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](mailto: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
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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 | 6<sup>th</sup> 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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# Purchase Order

Order Number PO/SKPL/23-24/001864

06-12-2023 14:09:39

## Shipped Location

LKN CIP lounge  
Chaudhary Charan Singh International Airport  
Amausi, Lucknow,  
LUCKNOW, 226009

India  
India  
Contact Person

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

ETA:  
Order Address

## Invoice Location

LKN CIP lounge  
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

**Trupti Dalvi**

---

**From:** Ameet Koomar <Ameet.Koomar@adani.com>  
**Sent:** 08 December 2023 20:51  
**To:** Suraj Kumbhar  
**Cc:** Akshay Sharma; Shama Nair; 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

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**From:** Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>  
**Sent:** Friday, December 8, 2023 7:48:01 PM  
**To:** Ameet Koomar <Ameet.Koomar@adani.com>  
**Cc:** Akshay Sharma <akshay.sharma@semolinakitchens.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

**\*CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.\*

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
Blue Star Limited	06-12-2023	PO/SKPL/23-24/001857	3,36,000	60,480	<b>3,96,480</b>	Adani Lounge	equipments

Blue Star Limited	06-12-2023	PO/SKPL/23-24/001858	23,000	4,140	<b>27,140</b>	Nescafe	equipments
NUGREEN BUILDING TECHNOLOGIES PRIVATE	06-12-2023	PO/SKPL/23-24/001864	71,400	12,852	<b>84,252</b>	Adani Lounge	equipments
NUGREEN BUILDING TECHNOLOGIES PRIVATE	07-12-2023	PO/SKPL/23-24/001882	84,000	15,120	<b>99,120</b>	Masala Kitchen	equipments
Blue Star Limited	07-12-2023	PO/SKPL/23-24/001885	60,000	10,800	<b>70,800</b>	Masala Kitchen	equipments
Blue Star Limited	06-12-2023	PO/SKPL/23-24/001860	87,000	15,660	<b>1,02,660</b>	Shawarama	equipments
NUGREEN BUILDING TECHNOLOGIES PRIVATE	07-12-2023	PO/SKPL/23-24/001881	23,450	4,221	<b>27,671</b>	Taco, Burger	equipments
Blue Star Limited	07-12-2023	PO/SKPL/23-24/001884	60,000	10,800	<b>70,800</b>	Taco, Burger	equipments
NUGREEN BUILDING TECHNOLOGIES PRIVATE	07-12-2023	PO/SKPL/23-24/001872	23,450	4,221	<b>27,671</b>	Shawarama	equipments

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

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**From:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>

**Sent:** Friday, December 8, 2023 7:18 PM

**To:** Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>

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

Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>

**Subject:** 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
Blue Star Limited	06-12-2023	PO/SKPL/23-24/001857	3,36,000	60,480	<b>3,96,480</b>	Adani Lounge	equipments
Blue Star Limited	06-12-2023	PO/SKPL/23-24/001858	23,000	4,140	<b>27,140</b>	Nescafe	equipments
NUGREEN BUILDING TECHNOLOGIES PRIVATE	06-12-2023	PO/SKPL/23-24/001864	71,400	12,852	<b>84,252</b>	Adani Lounge	equipments
NUGREEN BUILDING TECHNOLOGIES PRIVATE	07-12-2023	PO/SKPL/23-24/001882	84,000	15,120	<b>99,120</b>	Masala Kitchen	equipments
Blue Star Limited	07-12-2023	PO/SKPL/23-24/001885	60,000	10,800	<b>70,800</b>	Masala Kitchen	equipments
Blue Star Limited	06-12-2023	PO/SKPL/23-24/001860	87,000	15,660	<b>1,02,660</b>	Shawarama	equipments
NUGREEN BUILDING TECHNOLOGIES PRIVATE	07-12-2023	PO/SKPL/23-24/001881	23,450	4,221	<b>27,671</b>	Taco, Burger	equipments
Blue Star Limited	07-12-2023	PO/SKPL/23-24/001884	60,000	10,800	<b>70,800</b>	Taco, Burger	equipments
NUGREEN BUILDING TECHNOLOGIES PRIVATE	07-12-2023	PO/SKPL/23-24/001872	23,450	4,221	<b>27,671</b>	Shawarama	equipments

Regards,  
Suraj Kumbhar

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**From:** Abdul Rehman <[abdul.rehman@k-corp.in](mailto:abdul.rehman@k-corp.in)>

**Sent:** 08 December 2023 16:28

**To:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>

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

**Subject:** LKN - PO Approval Part 2

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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	CIP Lounge, LKO	PO/SKPL/23-24/001857	Blue star LIMITED	Refrigeration	3,36,000	396480
12/6/2023	SKPL	LKN	CIP Lounge, LKO	PO/SKPL/23-24/001864	NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED	Grease Trap	71400	84252
Date	Company Name	Location	Outlet Name	PO No	Vendors	Category	PO Value without GST	PO Value with GST
12/6/2023	SKPL	LKN	INDIAN KITCHEN	PO/SKPL/23-24/001885	Blue star LIMITED	Refrigeration	60000	70800
12/6/2023	SKPL	LKN	INDIAN KITCHEN	PO/SKPL/23-24/001882	NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED	Grease Trap	84000	99120
Date	Company Name	Location	Outlet Name	PO No	Vendors	Category	PO Value without GST	PO Value with GST
12/6/2023	SKPL	LKN	Nestcafe	PO/SKPL/23-24/001858	Blue star LIMITED	Refrigeration	23000	27140
Date	Company Name	Location	Outlet Name	PO No	Vendors	Category	PO Value without GST	PO Value with GST

12/6/2023	SKPL	LKN	SHAWARAMA	PO/SKPL/23-24/001860	Blue star LIMITED	Refrigeration	87000	102660
12/6/2023	SKPL	LKN	SHAWARAMA	PO/SKPL/23-24/001872	NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED	Grease Trap	23450	27671
Date	Company Name	Location	Outlet Name	PO No	Vendors	Category	PO Value without GST	PO Value with GST
12/6/2023	SKPL	LKN	TACOS & BURGERS	PO/SKPL/23-24/001884	Blue star LIMITED	Refrigeration	60000	70800
12/6/2023	SKPL	LKN	TACOS & BURGERS	PO/SKPL/23-24/001881	NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED	Grease Trap	23450	27671

Thanks & Regards,

Abdul Rehman

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Travel Food Services Pvt. Limited.

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