	/		NUCRE	EN Buildin	g Techno	logies (P)
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				OR RECIPIEN	<i>IT)</i> e	Invoice
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No. : 172414174906945 Date : 8-Jan-24						
green Building Technolo	gies Pvt. Ltd.		Invoice No.		Dated 8-Jan-24	
M - 639 6th Floor DLF Tow Shivaji Marg, Najafgarh Roa	vers		NBT/2023 Delivery No	-24/1002	Mode/Term	is of Payment
w Delhi - 110015	au				100% Adv	
STIN/UIN: 07AADCN5970G			Reference	No. & Date.	Other Refe	
ate Name : Delhi, Code : 0 intact : 011 - 40194441.828			Buyer's Ord	ter No.	Dated	
Mail : accounts@nugreen.c			PO/SKPL/	23-24/001872	8-Dec-23	to Data
msignee (Shipped To) MOLINA KITCHENS PRIV	ATE LIMITED-UP		Dispatch Do	oc No.	Delivery No	le Dale
N Int Shawarma, Tacos, Bur	ger, Chaudhary		Dispatched	through	Destination	
aran Singh International Airport, Ama STIN/UIN : 09ABICS869			PCS Expr	ess	Airport Ama	usi, Lucknow,
ate Name : Uttar Prades	h, Code : 09		Terms of De	elivery act Person		
ayer (if other than consignee) EMOLINA KITCHENS PRIV	ATE LIMITED-UP		Mr.Swapn			
(N Int Shawarma, Tacos, Bur aran Singh International Airport, Am STIN/UIN 09ABICS869 tate Name : Uttar Prades			☎ +91 99	87022136		
lace of Supply : Uttar Prades	n of Goods	HSN/SAC	C Part No.	Quantity R	late per	Amount
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Nugreen Grease Separat	or -NGT-8	7310101	0 NGT - 8	1.00 Piece 23,4	150.00 Piece	23,450.00
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a a dillana i						
Interest will be charged @ 18%	in New Delhi Jurisdiction Only.		La nours or	delivery of good	JS.)(Section 19)
	a ra (, mart , mart)					
Goods are sold on non - return MSME Reg.NoUDYAM-DL-11-0008 emarks:	malieet Singh (
) Goods are sold on non - return MSME Reg.NoUDYAM-DL-11-0008 emarks: oncerned Sales Person - Mr. Ka 9029277228) and Mr.Emil Davis	amaljeet Singh (- 8287955576)	Company's A/c Holder's	Bank Details	s roon Buildia	Taska I.	
Goods are sold on non - return MSME Reg.NoUDYAM-DL-11-0008 emarks:	amaljeet Singh (- 8287955576) 5970G	Company's A/c Holder's Bank Name A/c No.	Name: Nug HDF	reen Bulding C Bank Ltd0 22320001450	Technologie 2922320001	SPVI. Ltd.

Purchase Order

			0	rder Number PC	D/SKPL/23-24/	001872						08-12-2023	3 16:25:06
			Shipped Location			Invoice Lo LKN Int S	ocation hawarma Shack	,		-	ate Addr JNA KIT(ess HENS PVT LTD	
Vendor No. V0	00103		LKN Int Shawarm	a,Tacos,Burger						1ST FL	OOR, Blo	ck A, Shiv Sagar I	Estate,
NUGREEN BUILD LIMITED	ING TECH	INOLOGIES PRIVATE	Chaudhary Charai		nal Airport	Chaudhar Airport	y Charan Singh	Internat	ional	Dr An	nie Besan	t Road,Worli, Mu	ımbai
DSM-639, 6TH FL MARG,	OOR, DL	F TOWER, 15, SHIVAJI	Amausi, Lucknow	, ,		Amausi, L	ucknow,			MUMB	AI, 40001	.8	
NAJAFGARH ROA	D, NEW I	DELHI, DELHI	LUCKNOW, 22600)9		226009				State		27	
New Delhi, 11001	5		India			India				State N	lame	Maharashtra	l
India			India			IN				Comp	GST No.	27ABICS869	9F1ZJ
P.A.N. No.	AAD	CN5970G	Contact Person										
State Code			Contact No. E-Mail	022-43224304 kumar.dhulap@ vices.com	travelfoodser	022-4322 kumar.dh	4304 ulap@travelfoo	dservice	s.com	-	ition No. ry Date	07-12-2023	
Vendor GST No. Vendor Inv. No. Vendor Fax No.	07A/	ADCN5970G1ZB	ETA: Order Address	Vicesiconi		Payment ' GSTIN No.	Terms 09ABICS8699	9F1ZH		Project PO Typ		GEN Capex-NSO	
Vondor Email		inteMniigraan oo in										F	
	SN\SAC			_				-				Total Tax	Total Amount
SNo Item Code 1 7000121 8		Item Description	Description	2 -NUGREEN- NGT	Item Category	VOM NOS	Unit Cost 23,450.00	Qty 1	GST% 18.00	VAT % 0.00	Excise	Amount(ININR)	(ININR) 23450.00
1 7000121 6	4209090	GREASE TRAPS	08	-NUGREEN- NGI		NO3	25,450.00	I	10.00	0.00		0	23450.00
							Total Unit	1.00					
Payment term actual. Outlet I		dvance with GST. Warranty HAWARAMA	- One year from invoice da	ate. Freight & install	lation & unloading	g extra at		т	otal Taxa	ble INR			23,450.00
									Excise	Amount			0.00
									IGST	Amount			4,221.00
Supplier at own cost	. ,	b) Any deficiency in Docur	nents and Process will be l	liability of the suppl	ier only					Cess			0.00
 c) Delivery schedule t taken from the Buyer Despatching the mat e) The Payment of ta be Released once the Credited to our Acco 	before er xes will Taxes is	d) PLEASE SEND THE ORIG DELIVERY ADDRESS.	SINAL COMMERCIAL/GST I	INVOICE ALONG WI	ITH THE MATERIA	L TO THE							0.00

Total INR Incl. Taxes

27,671.00

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/23-24/001872

08-12-2023 16:25:07

		Shipped Location	1	Invoice I	Location Shawarma Shack	Corporate Addres	
Vendor No. V000103 NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED DSM-639, 6TH FLOOR, DLF TOWER, 15, SHIVAJI MARG,		LKN Int Shawarma,Tacos,Burger Chaudhary Charan Singh International Airport			ury Charan Singh International Lucknow,	1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai MUMBAI, 400018	
	, NEW DELHI, DELHI AADCN5970G	LUCKNOW, 2260 India India Contact Person	09	226009 India IN		State State Name Comp GST No.	27 Maharashtra 27ABICS8699F1ZJ
State Code		Contact No. E-Mail	022-43224304 kumar.dhulap@travelfoodser vices.com	022-432 kumar.d	24304 hulap@travelfoodservices.com	Requisition No. PO Entry Date	07-12-2023
Vendor GST No. Vendor Inv. No. Vendor Fax No. Vendor Email	07AADCN5970G1ZB	ETA: Order Address		Payment GSTIN No.	t Terms 09ABICS8699F1ZH	Project ID PO Type	GEN Capex-NSO

Swapnil Sutar

From:Abdul RehmanSent:06 December 2023 13:45To:Swapnil SutarSubject:FW: Kitchen Equipment for Lucknow Airport - Terminal 3Attachments: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 <<u>Manish.Mulchandani@adani.com</u>>

Sent: Tuesday, December 5, 2023 5:28 PM

To: Sandeep Bhat <<u>sandeep.bhat@k-corp.in</u>>; Irfan Sayed <<u>irfan.sayed@travelfoodservices.com</u>>

Cc: Abdul Rehman <<u>abdul.rehman@k-corp.in</u>>; Jatin Jain <<u>Jatin.Jain@adani.com</u>>; Saikat Pal <<u>Saikat.Pal@adani.com</u>>; Ameet Koomar <<u>Ameet.Koomar@adani.com</u>>;

Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Pankaj Rohatgi <<u>Pankaj.Rohatgi@adani.com</u>>; Sanjiv Dhawan <<u>Sanjiv.Dhawan@adani.com</u>>;

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	

DETAILE REQUIREMENT AS PER BOQ

SI. NO.	Project	ltem 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 <<u>support@nugreen.co.in</u>>

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

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

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

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

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

<u>Surface Drains | Shower Channels | Grease separators | Waste water Lifting Stations | Fire & Smoke</u> <u>Curtains | Fire Barriers</u>

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 - <u>www.nugreen.co.in</u> Mail to - <u>support@nugreen.co.in</u>

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 <<u>kamaljeet@nugreen.co.in</u>> 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 <<u>Manish.Mulchandani@adani.com</u>> 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.

SI. NO.	Project	Item	Product Description	Size	Make	Model
NO.		No.				

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	ТВ-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

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></ameet.koomar@adani.com>
Sent:	08 December 2023 20:51
То:	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

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

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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	Тах	PO Value	Outlet	Item
	06-12-	PO/SKPL/23-					
Blue Star Limited	2023	24/001857	3,36,000	60,480	3,96,480	Adani Lounge	equipments

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

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

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

To: Akshay Sharma <a kshay.sharma@semolinakitchens.com>

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

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

Regards,

Suraj Kumbhar

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

Sent: 08 December 2023 16:28

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

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

Subject: LKN - PO Approval Part 2

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Hi Suraj,

Please take this ahead for further approval.

							PO Value	РО
Date	Company Name	Location	Outlet Name	PO No	Vendors	Category	without GST	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	ΡΟ Νο	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	Location	Outlet Name	PO No	Vendors	Category	PO Value without	PO Value
Date	Name					earcego.y	GST	with GST
12/6/2023			TACOS & BURGERS	PO/SKPL/23- 24/001884	Blue star LIMITED	Refrigeration	GST	

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