



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

(ORIGINAL FOR RECIPIENT)



IRN : 25c71c0a986a98ea0b44ed5090c3946969beae7-
e6ec9eaff59286e4feaa91116
Ack No. : 172414174890307
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)
SEMOLINA KITCHENS PRIVATE LIMITED-UP
LKN Int Burger Tacos Co, 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 Int Burger Tacos Co, Chaudhary Charan
Singh International Airport, Amausi, Lucknow, 226009
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No. **NBT/2023-24/1680**
Delivery Note
Reference No. & Date.
Buyer's Order No. **PO/SKPL/23-24/001881**
Dispatch Doc No.
Dispatched through **PCS Express**
Terms of Delivery
Site Contact Person
Mr. Swapnil Sutar
☎ +91 9987022136

Dated **8-Jan-24**
Mode/Terms of Payment
100% Advance
Other References
FOR SITE
Dated **7-Dec-23**
Delivery Note Date
Destination
Airport Amausi, Lucknow,

| SI No | Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount |
|-------|---------------------------------|----------|----------|------------|-----------|-------|--------------------|
| 1 | Nugreen Grease Separator -NGT-8 | 73101010 | NGT - 8 | 1.00 Piece | 23,450.00 | Piece | 23,450.00 |
| | IGST Output @ 18% | | | | | 18 % | 4,221.00 |
| | Total | | | 1.00 Piece | | | ₹ 27,671.00 |

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Six Hundred Seventy One Only

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|--------------|------------------|-----------|-----------------|------------------|
| 73101010 | 23,450.00 | 18% | 4,221.00 | 4,221.00 |
| Total | 23,450.00 | | 4,221.00 | 4,221.00 |

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Twenty One Only**

Terms & Conditions :
1) Interest will be charged @ 18% p.a. for delayed payment as per the payment terms mentioned in PO.
2) Our responsibilities ceases if shortage /damages are not informed within 24 hours of delivery of goods.
3) All disputes will be settled within New Delhi Jurisdiction Only.
4) Goods are sold on non - returnable basis.
5) MSME Reg.No.: JDYAM-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 Buiding 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.
Authorized Signatory



Purchase Order

Order Number PO/SKPL/23-24/001881

07-12-2023 14:59:46

Shipped Location

Invoice Location

Corporate Address

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

LKN Int Burger Tacos Co
 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

LKN Int Burger Tacos Co
 Chaudhary Charan Singh International Airport
 Amausi, Lucknow,
 226009
 India
 IN
 022-43224304
 kumar.dhulap@travelfoodservices.com
 Payment Terms
 GSTIN 09ABICS8699F1ZH
 No.

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 07-12-2023
 Project ID GEN
 PO Type Capex-NSO

| 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 | 84388090 | GREASE TRAPS | 262 X 355 X 280-NUGREEN-NGT 08 | | NOS | 23,450.00 | 1 | 18.00 | 0.00 | | 0 | 23450.00 |
| | | | | | | | | Total Unit | 1.00 | | | | |

Payment term - 100% Advance with GST. Warranty - One year from invoice date. Freight Charges & installation & Unloading extra at actual. Delivery time - 1 week from order released. Outlet Name- TACOS & BURGERS.

Total Taxable INR 23,450.00

Excise Amount 0.00
 IGST Amount 4,221.00
 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 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/23-24/001881

07-12-2023 14:59:46

Shipped Location

LKN Int Burger Tacos Co
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 Int Burger Tacos Co

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 07-12-2023

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

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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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[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](#)

**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 20:51
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

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

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

Sent: Friday, December 8, 2023 7:18 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: 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 | 3,96,480 | Adani Lounge | equipments |
| Blue Star Limited | 06-12-2023 | PO/SKPL/23-24/001858 | 23,000 | 4,140 | 27,140 | Nescafe | equipments |
| NUGREEN BUILDING TECHNOLOGIES PRIVATE | 06-12-2023 | PO/SKPL/23-24/001864 | 71,400 | 12,852 | 84,252 | Adani Lounge | equipments |
| NUGREEN BUILDING TECHNOLOGIES PRIVATE | 07-12-2023 | PO/SKPL/23-24/001882 | 84,000 | 15,120 | 99,120 | Masala Kitchen | equipments |
| Blue Star Limited | 07-12-2023 | PO/SKPL/23-24/001885 | 60,000 | 10,800 | 70,800 | Masala Kitchen | equipments |
| Blue Star Limited | 06-12-2023 | PO/SKPL/23-24/001860 | 87,000 | 15,660 | 1,02,660 | Shawarama | equipments |
| NUGREEN BUILDING TECHNOLOGIES PRIVATE | 07-12-2023 | PO/SKPL/23-24/001881 | 23,450 | 4,221 | 27,671 | Taco, Burger | equipments |
| Blue Star Limited | 07-12-2023 | PO/SKPL/23-24/001884 | 60,000 | 10,800 | 70,800 | Taco, Burger | equipments |
| NUGREEN BUILDING TECHNOLOGIES PRIVATE | 07-12-2023 | PO/SKPL/23-24/001872 | 23,450 | 4,221 | 27,671 | Shawarama | equipments |

Regards,
Suraj Kumbhar

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

Sent: 08 December 2023 16:28

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 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

 |  +91 9920292129

Travel Food Services Pvt. Limited.

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