



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 : abaeaa38846ab649ca2ce6e8728e20f5623d6788-162cef602513280c7c18baab

Ack No. : 172414174886100

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 Masala Kitchen, 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 Masala Kitchen, 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/2023-24/1679**
Delivery Note

Dated **8-Jan-24**
Mode/Terms of Payment
100% Advance

Reference No. & Date.

Other References
FOR SITE

Buyer's Order No.

Dated

PO/SKPL/23-24/001882

7-Dec-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

PCS Express

Airport Amausi, Lucknow,

Terms of Delivery

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 - 70	73101010	NGT - 70	1.00 Piece	60,550.00	Piece	60,550.00
2	Nugreen Grease Separator -NGT-8	73101010	NGT - 8	1.00 Piece	23,450.00	Piece	23,450.00
							84,000.00
							18 %
							15,120.00
				Total	2.00 Piece		₹ 99,120.00

10/12/11
2 Box

IGST Output @ 18%
ckd kept @ Flying Bites int-09
Jan 08/02/24
15:30 hrs

05/02/2024

Amount Chargeable (in words)

Indian Rupees Ninety Nine Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73101010	84,000.00	18%	15,120.00	15,120.00
Total	84,000.00		15,120.00	15,120.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand One Hundred Twenty 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)(Section 19)

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 & HDFC0001504**

for Nugreen Building Technologies Pvt. Ltd.



Purchase Order

Order Number PO/SKPL/23-24/001882

07-12-2023 14:56:43

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 Masala Kitchen
 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 Masala Kitchen
 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	84182900	GREASE TRAPS	450 X 712 X 481-NUGREEN-NGT-70		NOS	60,550.00	1	18.00	0.00		0	60550.00
2	7000121	00000000	GREASE TRAPS	262 X 355 X 280-NUGREEN-NGT 08		NOS	23,450.00	1	0.00	0.00		0	23450.00

Total Unit **2.00**

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

Total Taxable INR 84,000.00

Excise Amount 0.00
 IGST Amount 10,899.00
 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 94,899.00

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/23-24/001882

07-12-2023 14:56:43

Shipped LocationLKN Int Masala Kitchen
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 Masala Kitchen

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

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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	

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
	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 20:51
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,

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Travel Food Services Pvt. Limited.

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