

Purchase Order

Order Number PO/SKPL/23-24/000237

4/25/2023 1:02:05 PM

Shipped Location

Invoice Location

Corporate Address

TVD Other Operation
Administrative Building
Trivandrum, Int. Airport Road
THIRUVANANTHAPURAM
India

TVD Other Operation
Administrative Building
Trivandrum, Int. Airport Road

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

Contact Person
Contact No.
E-Mail
ETA:
Order Address

IN

Payment Terms

State 32
State Name Kerala
Comp GST No. 32ABICS8699F1ZS
GSTIN No. 32ABICS8699F1ZS
Requisition No.
PO Entry Date 4/25/2023
Project ID GEN

Vendor No. V000135
TECH 4 LOGIC PRIVATE LIMITED
Plot No-742, 1st Floor Udyog
Vihar Phase 5, Gurgaon, Haryana
GURGAON, 122015
India
P.A.N. No. AAFCT5321D
State Code
Vendor GST No. 06AAFCT5321D1ZQ
Vendor Inv. No.
Vendor Fax No.
Vendor Email varun.singh@Tech4logic.com
Vendor Phone No. 9920599105/8976829329

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	7000070	8473	IT & COMMUNICATION HARDWARES	Dell 3420 Latitude I5, 16 GB RAM, 500 GB SDD with		NOS	53,800.00	2	18.00	0.00		0	107600.00
								Total Unit					2.00

Payment term - 100% advance along with GST after delivery Delivery - 3-4 Days Location - Trivandrum Airport

Total Taxable INR 107,600.00

Excise Amount 0.00

IGST Amount 19,368.00

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 126,968.00

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

State 32
State Name Kerala
Comp GST No. 32ABICS8699F1ZS
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Requisition No.
PO Entry Date 4/25/2023
Project ID GEN

Vendor No. V000135
TECH 4 LOGIC PRIVATE LIMITED
Plot No-742, 1st Floor Udyog
Vihar Phase 5, Gurgaon, Haryana
GURGAON, 122015
India

P.A.N. No. AAFCT5321D
State Code

Vendor GST No. 06AAFCT5321D1ZQ

Vendor Inv. No.

Vendor Fax No.

Vendor Email varun.singh@Tech4logic.com

Vendor Phone No. 9920599105/8976829329

Semolina Kitchens Private Ltd.- Purchase Requisition Form
This sheet is for all product categories required for one destination

PRF Ref No.(Business Type/Property code/PRF/ S.No./Fin yr) :- 16 Date: 03/3/2023 Approved On: 3/3/2023

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name: RA asst Manager , QA Executive

Delivery Address: Semolina Kitchens pvt ltd , T2 Thiruvananthapuram International Airport , Airport road , Chackai , Thiruvananthapuram , Under the bridge , Near Parking bay no 12 , Kerala :- 695024

Location/City: Trivandrum District: Trivandrum State : Kerala Contact Numbers : 8310212734

S.No	Item Name	Item Specification	Unit	Quantity	Warranty Expected	Services expected	RATE	BUDGET
1	Dell 3420 , i5	Dell 3420 Latitude I5, 16 GB RAM, 500 GB SDD with windows OEM lisence key	Nos	2				

Technical specifications/ quote being attatched/forwarded for item no's

Samples being attatched/forwarded for item no's

Special Remarks if any:

Special services expected for any item if any:

Specific supplier desired for any of the above products if any:;

Any specific suppliers to not to be used:

Purchase Requisitioned By: H S Puneeth kumar	Purchase Approved By	Purchase Requisition received by:
	Name: H S Puneeth Kumar	Name:
Contact Number: 8310212734	Contact Number: 8310212734	Contact Number:
	Signature:	Signature:
User Div-	User Div-	
Dt. 03/3/2023	Dt :- 03/3/2023	Dt
Place : Trivandrum	Place :- Trivandrum	Place

For Purchase:

Purchase Notes:

Queries if any:

Product Approvals required if any:




Fri 3/3/2023 4:18 PM

Puneeth Kumar

PR 16 for Laptops towards RA & QA

To ■ Nikhil Bhushan; ■ Vijayakumar S; ■ Herambraj Sonawane

Cc ■ Trivandrum IT; ■ Selva Kumar; ■ Rajesh Yadav; ■ GOPKUMAR NAIR; ■ Pirooz Balsara; ■ Sanjeev Mishra; ■ Sindhu Thomas; ■ Smitha Prasad

 Trivandrum PR 16 for Laptops (RA Asst Manager , QA).xlsx
19 KB

Dear Vijay,

Please find the attached PR 16 for laptops towards RA & QA.

S. No.	Location	Department	PR Date	PR No.	Materials	Specification	Qty	Justification	Approved / Rejected / Hold (HO)	Status
16	Trivandrum	RA & QA	03-03-2023	16	Laptops	Dell 3420 Latitude I5, 16 GB RAM, 500 GB SDD with windows OEM licence key	2	RA Asst Manager & QA Executive	Approved	

Thanks & Regards

Puneeth

Unit General Manager | Semolina Kitchens pvt ltd.

Thiruvananthapuram International Airport T2

Airport Rd, Chackai, Thiruvananthapuram,

Near Car Parking bay No.12,

Under The Bridge,

Kerala – 695024.

GST : 32ABICS8699F1ZS

Mobile: +91 – 8310212734

Mail: Puneeth.kumar@travelfoodservices.com

Travel Food Services





Purchase Order

Order Number OKL/PO/23-24/000023

4/10/2023 3:10:40 PM

Vendor No. V0002467

TECH 4 LOGIC PRIVATE LIMITED
Plot No-742, Sector 18, Udyog Vihar Phase 5,

Gurgaon, Haryana
GURGAON, India 122015
India

P.A.N. No. AAFCT5321D
State Code

Vendor GST No. 06AAFCT5321D1ZQ
Vendor Inv. No.
Vendor Fax No.

Shipped Location

TRAVEL FOOD SERVICES Pvt. Ltd OKHLA METRO CENTRE
Ground floor, Okhla Bird Sanctuary Metro Station, Sector 94, Noida, Gautam Buddha Nagar, UTTAR PRADESH, India 101004 India

Contact Person

Contact No.
E-Mail gaurav.bhagaliya@travelfoodservices.com
ETA:
Order Address

Invoice Location

TRAVEL FOOD SERVICES Pvt. Ltd OKHLA METRO CENTRE
Ground floor, Okhla Bird Sanctuary Metro Station, Sector 94, Noida, Gautam Buddha Nagar, 101004 India IN

gaurav.bhagaliya@travelfoodservices.com
Payment Terms Net 30 Days

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar Estate
Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018

State 27
State Name Maharashtra
Comp GST No. 27AADCB2762L1ZI
GSTIN No. 09AADCB2762L1ZG
Requisition No.
PO Entry Date 4/10/2023
Project ID GEN

No	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)	
1	7000062	6473	IT & Communication Hardwares	Dell 3420: i5-1135G7/16GB DDR4 / 512 SSD / DOS /		NOS	53,600.00	4	18.00	0.00		0	215200.00	
							Total Unit	4.00						

Payment term - 100% advance after delivery Delivery - immediate Location - Okhla bird century

Total Taxable INR	215,200.00
Excise Amount	0.00
IGST Amount	38,736.00
Cess	0.00
	0.00

- ¶ Products to be Supplied by Supplier at own cost
- § Delivery schedule to be taken from the Buyer before Despatching the material
- ¶ The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal
- b) Any deficiency in Documents and Process will be liability of the supplier only
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Total INR Incl. Taxes 253,936.00

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