

Balbant Kumar Sharma
Proprietor

10-1868
(M) +91 9940564442

BALBANT KUMAR SHARMA

INTERIOR DECORATER CARPENTER, ALUMINIUM PARTION AND ALL TYPE OF
BUILDING WORK & PAINTING WORK

20/32, Parthasarathy Street, Purasawakkam, Chennai-600007

E-mail: buntysharma351@gmail.com

Ref.. To,

TRAVEL FOOD SERVICES CHENNAI PVT LTD
NEAR S2 AIRPOR POLICE STATION,
CHENNAI AIRPORT, CHENNAI - 600057

BALBANT KUMAR SHARMA

Phone no.. 7979805506
Email: vikashkrsharma1121@gmail.com

Tax Invoice

Bill To

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Central Kitchen, Next to S2 Police Station, Chennai
International Airport, Chennai, 600027

Invoice Details

Invoice No.: 2
Date: 01-07-2024

#	Item Name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	WOODEL TABLE MAT FINISH POLISHING WORK-4' X 2.25'		6	₹ 3,500.00	₹ 21,000.00
2	WOODEL TABLE MAT FINISH POLISHING WORKS-4.75 X 2.25		4	₹ 3,500.00	₹ 14,000.00
3	WOODEL TABLE MAT FINISH POLISHING WORK-4'.25' X 1.75		2	₹ 3,400.00	₹ 6,800.00
4	WOODEL TABLE MAT FINISH POLISHING WORK-2.5' X 2.5		1	₹ 3,000.00	₹ 3,000.00
5	WOODEL STOOL		24	₹ 1,100.00	₹ 26,400.00
6	LONG SIZE BAR STOOL		35	₹ 2,200.00	₹ 77,000.00
Total			72		₹ 1,48,200.00

Description

CURRY KITCHEN

Sub Total

₹ 1,48,200.00

Total

₹ 1,48,200.00

Invoice Amount in Words

One Lakh Forty Eight Thousand Two Hundred
Rupees only

Terms And Conditions

Thank you for doing business with us.

For BALBANT KUMAR

Balbant Kumar Sharma
Proprietor



Purchase Order

Order Number CHN/PO/23-24/001868

9/1/2023 5:55:12 PM

Vendor No. V0001273

Balbant Kumar Sharma
No-20,Parthasarathy Street,Purasawalkkam

Chennai
CHENNAI, 600007
India

P.A.N. No. CCNPK6516L
State Code

Vendor GST No.

Vendor Inv. No.

Vendor Fax No.

Shipped Location

CURRY KITCHEN
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City side
Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
CHENNAI, 600027
India

Contact Person

Contact No. gaurav.bhagaliya@travelfoodservices.com
E-Mail gaurav.bhagaliya@travelfoodservices.com
ETA: 9/1/2023

Order Address

Invoice Location

CURRY KITCHEN
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City side
Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
600027
India
IN

Payment Terms Advance
GSTIN 33AAECT8192M1ZS
No.

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station ,
Chennai International Airport,
CHENNAI, 600027

State 33

State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 9/1/2023

Project ID GEN

SNo	Item Code	HSN\SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)	
1	7000009	01051200	Carpentry Works	WOODEL TABLE MAT FINISH POLISHING WORKS-4' X 2.25'		EACH	3,500.00	6	0.00	0.00		0	21000.00	
2	7000009	01051200	Carpentry Works	WOODEL TABLE MAT FINISH POLISHING WORKS4.75'x 2.25		EACH	3,500.00	4	0.00	0.00		0	14000.00	
3	7000009	01051200	Carpentry Works	WOODEL TABLE MAT FINISH POLISHING WORKS4. 25x1.75		EACH	3,400.00	2	0.00	0.00		0	6800.00	
4	7000009	01051200	Carpentry Works	WOODEL TABLE MAT FINISH POLISHING WORKS-2.5' X 2.5		EACH	3,000.00	1	0.00	0.00		0	3000.00	
5	7000009	01051200	Carpentry Works	WOODEL STOOL		EACH	1,100.00	24	0.00	0.00		0	26400.00	
6	7000009	01051200	Carpentry Works	LONG SIZE BAR STOOL		EACH	2,200.00	35	0.00	0.00		0	77000.00	
								Total Unit	72.00					

Payment Terms: 70% Advanec: Dept: R&M - PR.No.200-23-24: SI.No.01-06: Outlets: DFC CURRY KITCHEN:

Total Taxable INR	148,200.00
Excise Amount	0.00
Cess	0.00
	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 148,200.00

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.

S. Bhagyanth
01 Sept '23

M.S. Achary
01/09/2023

For TRAVEL FOOD SERVICES CHENNAI PVT. LTD.							Date:	1-Sep-23	
Location: Chennai Airport									
Comparative for PR 200 -23-24									
						Balbant Kumar Sharma		Yashvas Interiors	
Sl.No.	Materials Description	Specification	Qty	UOM	GST			Rate	Amount
1	WOODEL TABLE MAT FINISH POLISHING WORKS-4' X 2.25'		6	Nos	18%	3,500.00	21000.00	4000	24000.00
2	WOODEL TABLE MAT FINISH POLISHING WORKS-4.75' X 2.25'		4	Nos	18%	3,500.00	14000.00	4000	16000.00
3	WOODEL TABLE MAT FINISH POLISHING WORKS-4.25' X 1.75'		2	Nos	18%	3,400.00	6800.00	4000	8000.00
4	WOODEL TABLE MAT FINISH POLISHING WORKS-2.5' X 2.5'		1	Nos	18%	3,000.00	3000.00	3000	3000.00
5	WOODEL STOOL		24	Nos	18%	1,100.00	26400.00	1200	28800.00
6	LONG SIZE BAR STOOL		35	Nos	18%	2,200.00	77000.00	2350	82250.00
							148200.00		162050.00
	Discount10 %								
	After Discount Total						148200.00		162050.00
	CGST/SGST/IGST @ 5%						0.00		0.00
	CGST/SGST/IGST @ 12%						0.00		0.00
	CGST/SGST/IGST @ 18%						0.00	162050.00	29169.00
	CGST/SGST/IGST @ 28%						0.00		0.00
	Total						148200.0		191219.0
	Other Parameters								
	Delivery /Work Completion						Immediate		Immediate
	Payment Terms						Advance 70%		Advance 70%
	Remarks	Balbant Kumar Sharma							

Kumar V

From: Vikash Kumar <vikashkrsharma1121@gmail.com>
Sent: Saturday, August 19, 2023 10:57 AM
To: Kumar V
Cc: Chennai Purchase; Vijayakumar S; Selva Kumar
Subject: Re: Need Quote PR 200

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 Sir,

Kindly find the Quotation below.

DFC KARI KICHEN POLICE & PANTWORK				
SR NO	ITEM DESCRIPTION	RATE	QTY	AMT
1	WOODEL TABLE MAT FINISH POLISHING WORKS-4' X 2.25'	3500 3700	6	22200
2	WOODEL TABLE MAT FINISH POLISHING WORKS-4.75' X 2.25'	3500 3800	4	15200
3	WOODEL TABLE MAT FINISH POLISHING WORKS-4. 25' X 1.75'	3400	2	6800
4	WOODEL TABLE MAT FINISH POLISHING WORKS-2.5' X 2.5'	3000 3500	1	3500
5	WOODEL STOOL	1100 2700	24	64800
6	LONG SIZE BAR STOOL	2800 2800	35	98000
	TOTAL AMT	-	-	210500

3000

Note : Kindly advise advance payment 70% before the work starts.

Thank & Regards
Balbant kumar sharma
9940554442

On Mon, Aug 28, 2023 at 10:40 AM Kumar V <kumar.v@k-corp.in> wrote:

Travel Food Services Chennai Pvt. Ltd. - Purchase Requisition Form - Capex / Opex - (Property Based)

This sheet is for all product categories required for one destination

PRF Ref No: TFSIMNT/CHN/23-24/200 Date: 06-Jul-23 Approved On:

TFS HQ Purchase Ref No.:

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: Projects - Chennai

Delivery Address:

Location/City: Chennai District: Chengalpattu State: Tamilnadu Contact Numbers:

S.No	Item Name	Item Specification	Pictures	Type of Maintenance	Status of AMC	Reason why is this not covered in AMC	Breakdown Score	Quantity	Rate	Amount
1	Wooden table Mat Finish polishing works-4' x 2.25'	DFC Curry Kitchen	-	Office/ Bar Requirements	NA	On requirement basis	8	6	4,500.00	27,000.00
2	Wooden table Mat Finish polishing works-4.75' x 2.25'	DFC Curry Kitchen	-	Office Requirements	NA	On requirement basis	8	4	4,500.00	18,000.00
3	Wooden table Mat Finish polishing works-4.25' x 1.75'	DFC Curry Kitchen	-	Office Requirements	NA	On requirement basis	8	2	4,500.00	9,000.00
4	Wooden table Mat Finish polishing works-2.5' x 2.5'	DFC Curry Kitchen	-	Outlet Requirements	NA	On requirement basis	8	1	3,000.00	3,000.00
5	Wooden Stool	DFC Curry Kitchen	-	Outlet Requirements	NA	On requirement basis	8	24	1,200.00	28,800.00
6	Long size bar Stool	DFC Curry Kitchen	-	Outlet Requirements	NA	On requirement basis	8	35	2,350.00	82,260.00
Total										1,88,060.00

Technical specifications/ quote being attached/forwarded for item no's:


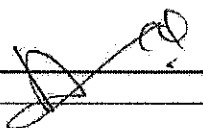
Samples being attached/forwarded for item no's

Special Remarks if any: Opex Cost

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	Purchase Approved By	Purchase Requisition Received By
Name: Karthick.k	Name: Mr. Azmath Balg	Name:
Contact Number: 9941186480	Contact Number: 9745711177	Contact Number:
Signature: 	Signature: 	Signature:
User Div: Projects	User Div:	User Div:
Date: 10-07-2023	Date:	Date:
Place: Chennai	Place:	Place:

For Purchase:

Purchase Notes:

Queries if any:

Product Approvals required if any:

Amit Upadhyay

From: Vijayakumar S
Sent: 27 September 2023 14:03
To: Amit Upadhyay; Anil Nayak
Cc: Kumar V; Karthick K; Selva Kumar; Parag Pandey; Kamal Saraf; Azmath Baig; Shashank Mahadik
Subject: FW: Request for Approval - Chennai Mnt
Attachments: CHN-PO-23-24-1904 - Resonance Engineers.pdf; CHN-PO-23-24-1862 - Yashvas Interiors.pdf; CHN-PO-23-24-1868 - Balbant Kumar Sharma.pdf

Importance: High

Dear Amit,
Kindly process the attached POs advance payment pertaining to R&M.

User	Dept.	PR No	PO/ WO No	Vendor Name	Item Description
Karthick	R&M	156-23-24	CHN/PO/23-24/1904	RESONANCE ENGINEERS	INDOOR & OUTDOOR DISMANTLING SHIFITING & INSTALLATION
Karthick	R&M	199-23-24	CHN/PO/23-24/1862	YASHVAS INTERIORS	COFFEE & MORE, IDLY.COM& BRIYANIN BHAII DISMANTING &REFIXING COFFEE & MORE, IDLI.COM
Karthick	R&M	200-23-24	CHN/PO/23-24/1868	BALBANT KUMAR SHARMA	WOODEN TABLE & WOODEN STOOL MA FINISH

Regards
Vijay

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Sent: 26 September 2023 19:29
To: Kamal Saraf <kamal.saraf@k-corp.in>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Sowri Raja <sowriraja.m@travelfoodservices.com>
Subject: Re: Request for Approval - Chennai Mnt

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Kamal Saraf <kamal.saraf@k-corp.in>
Date: Friday, 22 September 2023 at 1:59 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Shashank Mahadik <shashank.mahadik@travelfoodservices.com>, Karthick K <karthick.k@travelfoodservices.com>, Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>, Selva Kumar <selvakumar.m@k-corp.in>, Vijayakumar S <vijayakumar.s@k-corp.in>, Sowri Raja <sowriraja.m@travelfoodservices.com>
Subject: Request for Approval - Chennai Mnt

Dear Sir,

Request your approval on the attached order as per below details.

User	Dept.	PR No	PO/ WO No	Vendor Name	Item Description
Karthick	R&M	156-23-24	CHN/PO/23-24/1904	RESONANCE ENGINEERS	INDOOR & OUTDOOR DISMANTLING SHIFITING & INSTALLATION

Karthick	R&M	199-23-24	CHN/PO/23-24/1862	YASHVAS INTERIORS	COFFEE & MORE, IDLY.COM& BRIYANIN BHA BHA DISMANTING &REFIXING COFFEE & MORE, IDLI.COM
Karthick	R&M	200-23-24	CHN/PO/23-24/1868	BALBANT KUMAR SHARMA	WOODEN TABLE & WOODEN STOOL MA FINISH

Thanks & Regards
Kamal Saraf

From: Lovejot Sekhon
Sent: Wednesday, September 20, 2023 2:41 PM
To: Kamal Saraf <kamal.saraf@k-corp.in>
Cc: Selva Kumar <selvakumar.m@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Subject: RE: REG: PO FOR HO APPROVAL >1 LAKHS - 11TH SEPTEMBER'23

Ok

Regards,
Lovejot

From: Kamal Saraf <kamal.saraf@k-corp.in>
Sent: Wednesday, September 20, 2023 1:00 PM
To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Cc: Selva Kumar <selvakumar.m@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Subject: FW: REG: PO FOR HO APPROVAL >1 LAKHS - 11TH SEPTEMBER'23

Dear Lovejot,

Please approve for further approval process.

Thanks
Kamal Saraf

From: Shashank Mahadik
Sent: Wednesday, September 20, 2023 12:38 PM
To: Kamal Saraf <kamal.saraf@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Capex Purchase <capex.purchase@travelfoodservices.com>
Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: RE: REG: PO FOR HO APPROVAL >1 LAKHS - 11TH SEPTEMBER'23

Dear Team,

Please process attached PO's for HO approvals.

Regards,
Shashank Mahadik

From: Karthick K <karthick.k@travelfoodservices.com>
Sent: Tuesday, September 19, 2023 11:45 AM
To: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>
Subject: FW: REG: PO FOR HO APPROVAL >1 LAKHS - 11TH SEPTEMBER'23
Importance: High

Hi Shashank,

Request your support for the attached PO for required approval..

User	Dept.	PR No	PO/ WO No	Vendor Name	Item Description
Karthick	R&M	156-23-24	CHN/PO/23-24/1904	RESONANCE ENGINEERS	INDOOR & OUTDOOR DISMATLING SHIP
Karthick	R&M	199-23-24	CHN/PO/23-24/1862	YASHVAS INTERIORS	COFFEE & MORE, IDLY.COM& BRIYANIN COFFEE & MORE, IDLI.COM
Karthick	R&M	200-23-24	CHN/PO/23-24/1868	BALBANT KUMAR SHARMA	WOODEN TABLE & WOODEN STOOL MA

Regards,
Karthick