

Balbant Kumar Sharma
Proprietor

Po-2089
(M) +91 9940564442 269

BALBANT KUMAR SHARMA

INTERIOR DECORATER CARPENTER, ALUMINIUM PARTITION 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.: 5

Date: 10-07-2024

#	Item Name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	PROVINDING & FIXING OF EXISTING 12MM SANDWICH TOUGH		1	₹ 18,400.00	₹ 18,400.00
2	OLD DOOR REMOVING & DOOR FIXING		1	₹ 4,500.00	₹ 4,500.00
3	FLOOR SPRING, PATCH TOP BOTTOM LOCK & HANDLE		1	₹ 12,650.00	₹ 12,650.00
Total			3		₹ 35,550.00

Description

Authorities Invoice

Sub Total

₹ 35,550.00

Total

₹ 35,550.00

Invoice Amount In Words

Thirty Five Thousand Five Hundred and Fifty Rupees
only

Terms And Conditions

Thank you for doing business with us.

For BALVANT KUMAR

Balbant Kumar Sharma
Proprietor



Purchase Order

Order Number CHN/PO/23-24/002089

9/13/2023 5:35:05 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
 CHN SANGEETHA ARRIVAL T2
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,

Anna International ,Chennai Airport,Tirusula
 CHENNAI, 600027
 India
 Contact Person

Contact No. 022-43224304
 E-Mail kumar.dhulap@travelfoodservices.com
 ETA: 9/13/2023

Order Address

Invoice Location
 CHN SANGEETHA ARRIVAL T2
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,

Anna International ,Chennai
 Airport,Tirusula
 600027
 India
 IN

022-43224304
 kumar.dhulap@travelfoodservices.com

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 9/13/2023

Project ID GEN

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	7000009	00000000	Carpentary Works	PROVIDING & FIXING OF EXISTING 12MM SANDWICH TOUGH		EACH	18,400.00	1	0.00	0.00		0	18400.00	
2	7000009	00000000	Carpentary Works	OLD DOOR REMOVING & DOOR FIXING		EACH	4,500.00	1	0.00	0.00		0	4500.00	
3	7000009	00000000	Carpentary Works	FLOOR SPRING, PATCH TOP BOTTOM LOCK & HANDLE		EACH	12,650.00	1	0.00	0.00		0	12650.00	
							Total Unit	3.00						

Payment Terms: 70% Advance: Dept: R&M - PR.No.220-23-24: Outlets: INTL SANGEETHA ARRIVAL:

Total Taxable INR 35,550.00

Excise Amount 0.00
 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 35,550.00

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.

A. Ananthan
 13 Sept '23
M. S. Srinivasan
 12/09/2023

Kumar V

From: Vikash Kumar <vikashkrsharma1121@gmail.com>
Sent: Friday, September 8, 2023 12:55 AM
To: Kumar V
Subject: Re: Quotation for T2 D5 MAN GATE ENTRANCE

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.

T2 D5 MAN GATE ENTRANCE		
SR NO	ITEM DESCRIPTION	AMT
1	DOOR REMOVING	2500
2	TAFAN GLASS+Limination glass 32S.F X 575	18400
3	FLORSRING	
4	PATCH TOP BOTTOM LOCK	12650
5	HENDLE	
6	DOOR FIXING LABOUR	3000
	TOTAL	36550

2000
35550 My

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

Thank & Regards
Balbant kumar sharma
9940554442

On Wed, Sep 6, 2023 at 5:50 PM Vikash Kumar <vikashkrsharma1121@gmail.com> wrote:
Dear Sir

Pictures are attached below

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. TFS/MNT/CHN/23-24/220 Date: 06-Sep-23 Approved On:

TFS HO 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	Providing & Fixing of wooden fixtures with fixing of existing 12mm Sandwich Toughend Glass	International Saneetha Arrival	-	Kitchen maintenance	NA	On requirement basis	8	34	900.00	30,600.00
Total										30,600.00

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

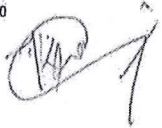
Samples being attached/forwarded for item no's

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:

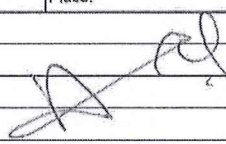
<i>Purchase Requisitioned By</i>	<i>Purchase Approved By</i>	<i>Purchase Requisition Received By</i>
Name: Karthick.k	Name: Mr. Azmath Balg	Name:
Contact Number: 9941186480	Contact Number: 9745711177	Contact Number:
Signature: 	Signature:	Signature:
User Div: Projects	User Div:	User Div:
Date: 06-09-2023	Date:	Date:
Place: Chennai	Place:	Place:

For Purchase:

Purchase Notes:

Queries if any:

Product Approvals required if any:



Amit Upadhyay

From: Parag Pandey
Sent: 15 September 2023 11:14
To: Amit Upadhyay; Pratik Pednekar; Anil Nayak; Shweta Kadam
Cc: Chennai Purchase; Kumar V; Selva Kumar; Vijayakumar S
Subject: RE: Need Exceptional Approval for CHN-PO-23-24-2089
Attachments: CHN-PO-23-24-2089 - Balbant Kumar Sharma.pdf

Dear Amit,

Please process the advance payment urgently today.

@ Shweta – As discussed..

Regards,
Parag Pandey

From: Vijayakumar S <vijayakumar.s@k-corp.in>
Sent: 15 September 2023 11:10
To: Parag Pandey <parag.pandey@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Pratik Pednekar <pratik.pednekar@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>
Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Selva Kumar <selvakumar.m@k-corp.in>
Subject: FW: Need Exceptional Approval for CHN-PO-23-24-2089
Importance: High

Dear Parag ji,
As requested yesterday, kindly do the advance payment for the attached PO on super urgent basis.
It is a safety concern.

Regards
Vijay

From: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Sent: 14 September 2023 20:04
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Sowri Raja <sowriraja.m@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Subject: Re: Need Exceptional Approval for CHN-PO-23-24-2089

Approved.

Regards,
Lovejot

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From: Vijayakumar S <vijayakumar.s@k-corp.in>
Sent: Thursday, September 14, 2023 6:44:51 PM
To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Sowri Raja <sowriraja.m@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Subject: Need Exceptional Approval for CHN-PO-23-24-2089

Dear Sir,
Request your good self to approve the attached PO (Exceptional/Emergency Approval) as this is the T2 terminal glass door (AAI Door) got broken by our HK staff.
Note - Airports Authority of India are chasing us for the replacement.

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name
TFSCPL	R&M	VIJAY	220-23-24	CHN/PO/23-24/2089	BALBANT KUMAR SHARMA

Thanks & Regards,
 Vijayakumar.S
 Asst. Manager – Supply Chain and Management
 Travel Food Services Chennai Pvt. Ltd.,
 Near S2 Airport Police Station,
 Chennai International Airport,
 Chennai – 600027.
 GST – 33AAECT8192M1ZS
 +91-9884400023



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 happiness through food, since 1972



Amit Upadhyay

From: Parag Pandey
Sent: 15 September 2023 11:22
To: Pratik Pednekar; Asad Shamsi
Cc: Amit Upadhyay
Subject: RE: Email Access to Amit

Approved

From: Pratik Pednekar <pratik.pednekar@travelfoodservices.com>
Sent: 14 September 2023 12:04
To: Asad Shamsi <asad.shamsi@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>
Subject: Email Access to Amit

Hi Parag Sir,

Kindly approved for providing my Email and One drive access to Amit Upadhyay.

Hi Asad,

Kindly do the needful.

Thanks,

Pratik Pednekar