

|
|



Purchase Order

Order Number PO/22-23/001694

08-12-2022 13:28:45

Shipped Location

Invoice Location

Corporate Address

STO_STORES

STO_STORES
Travel Food Services Kolkata Pvt Ltd.
83,Gate No-3C,NSCBI Airport

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT
VIP Road, Kazi Nazrul Islam Sarani, Dum Dum
Kolkata, 700052

Travel Food Services Kolkata Pvt Ltd.
83,Gate No-3C,NSCBI Airport
Kazi Nazrul Islam Sarani Dum Dum
Kolkata, India 700052

Kazi Nazrul Islam Sarani Dum Dum
700052
India
IN

State 19
State Name West Bengal
Comp GST No. 19AAECT8193L1ZJ
GSTIN No. 19AAECT8193L1ZJ
Requisition No.
PO Entry Date 08-12-2022

Contact Person

Contact No.

E-Mail

gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 days

Project ID GEN

ETA:

Order Address

Vendor No. V0000630

BUILD DESIGN
30F,MIRZA GALIB STREET
KOLKATA
KOLKATA, India 700016
India

P.A.N. No. ASRPS1209A
State Code 19
State Name West Bengal

Vendor GST No. 19ASRPS1209A1ZR
Vendor Inv. No. 1
Vendor Fax No.

Vendor Email info.buildesim@gmail.com

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	1004760	995416	CIVIL WORK AS PER ANNEXURE	PR NO 25	Expenses Materials	NOS	4,87,500.00	1	18.00	0.00		0	487500.00
								Total Unit					1.00

Advance 40% along with work order RA Bill upto 80% upon completion of 80% work Final Bill upto 100% upon work completion & submission of Invoice Retention of 5% post completion of DLP of 6 month

Total Taxable INR 4,87,500.00

Excise Amount 0.00
CGST Amount 43,875.00
SGST Amount 43,875.00
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 5,75,250.00

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.



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India

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Corporate Address

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State 19

State Name West Bengal

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GSTIN No. 19AAECT8193L1ZJ

Requisition No.

PO Entry Date 08-12-2022

Project ID GEN

Vendor No. V0000630

BUILD DESIGN
30F, MIRZA GALIB STREET
KOLKATA
KOLKATA, India 700016
India

P.A.N. No. ASRPS1209A

State Code 19

State Name West Bengal

Vendor GST No. 19ASRPS1209A1ZR

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email info.buildesign@gmail.com

Comparative PR NO 25- Kolkata				Build Design		Build Design-R1	
Sr. No.	Item Description	Units	Qty.	Rate	Amount	Rate	Amount
ISO Audit repairing work at Kolkata Kitchen							
1	P&F of Bison board partition, with 50mm x 25mm aluminum framing. with both side 8mm thick bison board, Including all hardware material. Base Kitchen , Below ceiling	Sq ft	650	465	3,02,250	440	2,86,000
2	P&A of Acrylic FR Paint, approved make & shade, with sand papering & cleaning the surface, applying double boiled linseed acrylic/oil/cement primer & Lambi putty to surface 3 times, there after painting the surface in two/three finishing coats over base primer coat to achieve even finish.,, Below ceiling both side	Sq ft	1300	65	84,500	65	84,500
3	P&F of Glass film	Sq ft	800	160	1,28,000	135	1,08,000
4	Debris removal				9,000		9,000
Total without taxes					5,23,750		4,87,500



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KOLKATA
KOLKATA, India 700016
India

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Contact Person

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Vendor Fax No.

ETA:

E-Mail gaurav.bhagaliya@travelfoodservices.com
gaurav.bhagaliya@travelfoodservices.com
Payment Terms Net 30 days

PO Entry Date 08-12-2022

Vendor Email info.buildesim@gmail.com

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Total without taxes					5,23,750		4,87,500

RE: PR.no. 22-23-025 ISO rectification work PR (Basement Kitchen area) at Kolkata

Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Thu 12/8/2022 6:46 PM

To: Binu Balachandran <binu.balachandran@k-corp.in>

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Shauvik Modak <shauvik.modak@k-corp.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Dear Binu,

Please go ahead for approvals.

Regards,
Shashank Mahadik

From: Binu Balachandran <binu.balachandran@k-corp.in>

Sent: Thursday, December 8, 2022 1:31 PM

To: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Shauvik Modak <shauvik.modak@k-corp.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Subject: RE: PR.no. 22-23-025 ISO rectification work PR (Basement Kitchen area) at Kolkata

Kindly approve the work order.

Regards

Binu Balachandran

From: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Sent: 08 December 2022 12:35

To: Binu Balachandran <binu.balachandran@k-corp.in>

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Shauvik Modak <shauvik.modak@k-corp.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Subject: RE: PR.no. 22-23-025 ISO rectification work PR (Basement Kitchen area) at Kolkata

Dear Binu,

Please find attached comparative for immediate closure.

Regards,
Shashank Mahadik

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Sent: Tuesday, December 6, 2022 5:48 PM

To: Kamal Saraf <kamal.saraf@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Shauvik Modak <shauvik.modak@k-corp.in>

Subject: RE: PR.no. 22-23-025 ISO rectification work PR (Basement Kitchen area) at Kolkata

Dear Team,

Kindly update status .

Thanks & Regards,
Nimisha Jadhav

From: Nimisha Jadhav

Sent: Tuesday, September 20, 2022 4:23 PM

To: Kamal Saraf <kamal.saraf@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Shauvik Modak <shauvik.modak@k-corp.in>

Subject: PR.no. 22-23-025 ISO rectification work PR (Basement Kitchen area) at Kolkata

Dear Team,

Please find attached approved PR.no. 22-23-025 ISO rectification work PR (Basement Kitchen area) at Kolkata

Sr No	PR / AMC	Location	PR No.	PR Date	Description	Approx. Amount
1	PR	Kolkata	22-23-025	8-Sep-22	ISO rectification work PR (Basement Kitchen area)	730,500.00

Kindly process the same on priority.

The mail approval is in below trailing mail. And attached PR PDF.

Thanks & Regards,
Nimisha Jadhav

From: Shama Nair <shama.nair@travelfoodservices.com>

Sent: Tuesday, September 20, 2022 3:20 PM

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>

Subject: RE: PR.no. 22-23-025 ISO rectification work PR (Basement Kitchen area) at Kolkata

Approved

Regards,
Shama Nair

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Sent: 19 September 2022 12:55

To: Shama Nair <shama.nair@travelfoodservices.com>

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>

Subject: PR.no. 22-23-025 ISO rectification work PR (Basement Kitchen area) at Kolkata

Dear Madam,

Kindly approve PR.no. 22-23-025 ISO rectification work PR (Basement Kitchen area) at Kolkata

Sr No	PR / AMC	Location	PR No.	PR Date	Description	Approx. Amount
1	PR	Kolkata	22-23-025	8-Sep-22	ISO rectification work PR (Basement Kitchen area)	730,500.00

Thanks & Regards,
Nimisha Jadhav

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Sent: Friday, September 9, 2022 12:10 PM

To: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: Approval required for ISO rectification work PR

Dear Shashank,
Please process attached PR.

With Regards
Chandan Kumar Das

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Sent: 09 September 2022 12:06

To: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Subject: RE: Approval required for ISO rectification work PR

ok

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Sent: Friday, September 9, 2022 12:04 PM

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Subject: Approval required for ISO rectification work PR

Dear Sir,
Please approved attached ISO rectification work PR (Basement Kitchen area).

With Regards
Chandan Kumar Das

Travel Food Services Kolkata 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/KOL/22-23/0025	Date: 8-Sep-22	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: Maintenance - Kolkata Airport		
Delivery Address: Kolkata Airport, New Terminal, Kolkata700052		
Location/City:		Contact Numbers: 9836058471
District:		State : West Bengal

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	Need rectification work for ISO standard maintain (Base kitchen)	P&F of Toughened glass partition, with 12mm thick clear toughened glass. Rate including all necessary support to hold the glass as per site condition & hardware fitting.						600.00	520.00	312,000.00
2	Need rectification work for ISO standard maintain (Base kitchen)	P&A of Acrylic FR Paint, approved make & shade, with sand papering & cleaning the surface, applying double boiled linseed acrylic/oil/cement primer & Lambi putty to surface 3 times, there after painting the surface in two/three finishing coats over base primer coat to achieve even finish., Below ceiling both side						1200.00	65.00	78,000.00
3	Need rectification work for ISO standard maintain (Base kitchen)	P&F of Glass film						1950.00	160.00	312,000.00
4										-
5	Need rectification work for ISO standard maintain (Base kitchen)	P&F of Air-strip curtain						3.00	9500.00	28,500.00
								Total		730,500.00

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

Samples being attached/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

Name: Chandan Kumar Das
Contact Number: 9836058471

Signature:

User Div: **Maintenance**

Date: **8th-Sep-22**

Place:

For Purchase:

Purchase Notes:

Queries if any:

Product Approvals required if any:

Purchase Approved By

Name:
Contact Number:

Signature:

User Div:

Date:

Place:

Purchase Requisition Received By

Name:
Contact Number:

Signature:

User Div:

Date:

Place:

Nimisha Jadhav

From: Shama Nair
Sent: Tuesday, September 20, 2022 3:20 PM
To: Nimisha Jadhav
Cc: Chandan Kumar Das; Shashank Mahadik; Shadab Sukri
Subject: RE: PR.no. 22-23-025 ISO rectification work PR (Basement Kitchen area) at Kolkata

Approved

Regards,
Shama Nair

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 19 September 2022 12:55
To: Shama Nair <shama.nair@travelfoodservices.com>
Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>
Subject: PR.no. 22-23-025 ISO rectification work PR (Basement Kitchen area) at Kolkata

Dear Madam,

Kindly approve PR.no. 22-23-025 ISO rectification work PR (Basement Kitchen area) at Kolkata

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Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

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PR.no. 22-23-025 ISO rectification work PR (Basement Kitchen area) at Kolkata

Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Tue 9/20/2022 4:23 PM

To: Kamal Saraf <kamal.saraf@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>

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 3 attachments (1 MB)

Quotation-2.xlsx; PR.no. 22-23-025 ISO rectification work PR (Basement Kitchen area) at Kolkata.pdf; PR-25 (Need rectification work for ISO standard maintain) .xlsx;

Dear Team,

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From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 09 September 2022 12:06
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: RE: Approval required for ISO rectification work PR

ok

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: Friday, September 9, 2022 12:04 PM
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: Approval required for ISO rectification work PR

Dear Sir,
Please approved attached ISO rectification work PR (Basement Kitchen area).

With Regards
Chandan Kumar Das

Pratik Pednekar

From: Vipul Parikh
Sent: 09 December 2022 16:02
To: Binu Balachandran; Sohel Nalwalla (K Hospitality Corp); Shama Nair; Mohammad Afroz Pasha; TFS Invoices; Shrutej Sawant
Cc: Akshay Jhaveri; Shrutej Sawant; Ajit Yadav; Amol Dandekar; Nimisha Jadhav; Shadab Sukri; Shashank Mahadik; Suraj Kumbhar
Subject: RE: Work order Approval TFSPL-07/12
Attachments: 003014-22-23-Sai Samantha -PR24 TCL & CBTL repair works.pdf; 001061-22-23-Design source-Central kitchen -C&I work-Goa.pdf; 0001694-22-23-Build Design- PRNO 25-Kolkata.pdf

Approved

From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: Friday, December 9, 2022 12:45 PM
To: Sohel Nalwalla (K Hospitality Corp) <sohel.nalwalla@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Vipul Parikh <vipul.parikh@travelfoodservices.com>
Cc: Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Amol Dandekar <amol.dandekar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: Re: Work order Approval TFSPL-07/12

Dear Sir/Madam,

Kindly approve below order's with addition of order no 0001694

Sr No	WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo-Value (B.Tax)	Approved Budget (B.Tax)	Advance
128	003014	Sai Samantha	TFSPL	Mumbai	R&M	CBTL & TCL PR NO 24	C&I works	2,67,600	-	30%
158	001061	Design source	TFSPL	GOA	nso	Central Kitchen	C&I- Final deviation & work order closure	7,09,649	10,31,958	100%
159	0001694	Build Design	TFSKPL	Kolkata	R&M	Basement Kitchen	PR25-ISO rectification work PR	4,87,500	-	40%

Regards

Binu Balachandran

From: Binu Balachandran

Sent: Wednesday, December 7, 2022 6:11 PM

To: Sohel Nalwalla (K Hospitality Corp) <sohel.nalwalla@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Vipul Parikh <vipul.parikh@travelfoodservices.com>

Cc: Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Amol Dandekar <amol.dandekar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Subject: Work order Approval TFSPL-07/12

Dear Sir/Madam,

Kindly approve below work orders for TFSPL .

Sr No	WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo-Value (B.Tax)	Approved Budget (B.Tax)	Advance	Sent for Approval
128	003014	Sai Samantha	TFSPL	Mumbai	R&M	CBTL & TCL PR NO 24	C&I works	2,67,600	-	30%	7-Nov
158	001061	Design source	TFSPL	GOA	nso	Central Kitchen	C&I- Final deviation & work order closure	7,09,649	10,31,958	100%	7-Dec

Regards

Binu Balachandran

+91-8452876061

R