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Purchase Order

Order Number BBS/PO/22-23/00157

12/1/2022 4:59:30 PM

Shipped Location

Ultra Bar Pro. SHA

Terminal 1B & 1C Domestic Terminal,Chatrapati Shivaji International Airport,Santacruz East

MUMBAI, INDIA 400099
India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Invoice Location

Ultra Bar Pro. SHA

Terminal 1B & 1C Domestic Terminal,Chatrapati Shivaji International Airport,Santacruz East
400099
INDIA
IN

E-Mail 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. 27AADCB2762L1ZI

Requisition No.
PO Entry Date 12/1/2022

Project ID GEN

Vendor No. V0002461

BUILD DESIGN
30F,GROUND FLOOR, MIRZA GHALIB STREET

KOLKATA, WEST BENGAL
KOLKATA, India 700016
India

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

Vendor GST No. 19ASRPS1209A1ZR

Vendor Inv. No.

Vendor Fax No.

Vendor Email info.builddesign@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	7000045	9987	Repairs & Maintenance	Old furniture Refurbishment work	Maintenance	Lump Sum	202,000.00	1	18.00	0.00		0	202000.00
								Total Unit	1.00				

As per attached Annexure Location: Ultra Bar Bhubaneswar Airport Delivery: As mutually agreed Payment: 50% Advance incl GST along with PO Bal within 30 days against successful completion of work

Total Taxable INR 202,000.00

Excise Amount 0.00
IGST Amount 36,360.00
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 238,360.00

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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East

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State Code 19

State Name West Bengal

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Vendor Inv. No.

Vendor Fax No.

Vendor Email info.buildesign@gmail.com

PO No: BBS/PO/22-23/00157

Sr. NO	ITEM DESCRIPTION	UNITS	QTY.	Rate	Amount
1	Required new laminate top 2'x2', Height 2'6".	nos	10	1300	13000
2	Seat Re-upholstery change & need to be new polish 2'10" (L) 2'7" (W), HEIGHT 1'6" + 1'0"	nos	20	4100	82000
3	Seat Re-upholstery change & need to be new polish 1'5" (L) x 1'5" (W), HEIGHT 2'6" + 2'2"	nos	24	3000	72000
4	Travelling expenses (from Kolkata Airport to Bhubaneswar Airport.)	nos	1	35000	35000
	TOTAL AMOUNT before GST				202000

Fwd: FW: Request for Approval - BBN & KOL 1st Dec 2022

Nazrul Mondal <nazrul.mondal@travelfoodservices.com>

Fri 6/14/2024 1:46 PM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

FYI

----- Forwarded message -----

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

Date: Jun 14, 2024 1:36 PM

Subject: FW: Request for Approval - BBN & KOL 1st Dec 2022

To: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>

Cc:

FYI

Regards,
Shashank Mahadik

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>

Sent: Thursday, December 8, 2022 12:04 PM

To: Kamal Saraf <kamal.saraf@k-corp.in>

Cc: Shauvik Modak <shauvik.modak@k-corp.in>; Sohel Nalwala (K Hospitality Corp) <sohel.nalwala@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: Re: Request for Approval - BBN & KOL 1st Dec 2022

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Kamal Saraf <kamal.saraf@k-corp.in>

Date: Monday, 5 December 2022 at 5:04 PM

To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>

Cc: Shauvik Modak <shauvik.modak@k-corp.in>, Sohel Nalwala (K Hospitality Corp) <sohel.nalwala@k-corp.in>, Shama Nair <shama.nair@travelfoodservices.com>, Shashank Mahadik <shashank.mahadik@travelfoodservices.com>, Sudipto Bose <sudipto.bose@travelfoodservices.com>, Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: Request for Approval - BBN & KOL 1st Dec 2022

Dear Sir,

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

PO No	Location	Vendor	Item / Project Activity Brief	Payment Terms	PO Value
BBS/PO/22-23/00157	Bhubaneswar	Build Design	Old Furniture refurbishment work for Ultra Bar	Advance	202000
PO/22-23/001623	Kolkata	SPMA Design	Revision fees for Kolkata Copper Lounge project interior scope changed	Advance	350000

Thanks & Regards

Kamal Saraf

From: Sohel Nalwalla (K Hospitality Corp)
Sent: Monday, December 5, 2022 4:55 PM
To: Kamal Saraf <kamal.saraf@k-corp.in>
Subject: RE: PO Approval - BBN & KOL 1st Dec 2022

Approved

From: Kamal Saraf <kamal.saraf@k-corp.in>
Sent: 05 December 2022 16:54
To: Sohel Nalwalla (K Hospitality Corp) <sohel.nalwalla@k-corp.in>
Subject: FW: PO Approval - BBN & KOL 1st Dec 2022

From: Kamal Saraf
Sent: Thursday, December 1, 2022 5:50 PM
To: Shama Nair <shama.nair@travelfoodservices.com>; Shauvik Modak <shauvik.modak@k-corp.in>; Sohel Nalwalla (K Hospitality Corp) <sohel.nalwalla@k-corp.in>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Murchana Devi <murchana.devi@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Amol Dandekar <amol.dandekar@travelfoodservices.com>
Subject: PO Approval - BBN & KOL 1st Dec 2022

Dear Mam, Sir,

Request your approval to process attached order for further actions.

PO No	Location	Vendor	Item / Project Activity Brief	Payment Terms	PO Value
BBS/PO/22-23/00156	Bhubaneswar	White Teak	Pendant Light for Ultra Bar	Advance	33200
BBS/PO/22-23/00157	Bhubaneswar	Build Design	Old Furniture refurbishment work for Ultra Bar	Advance	202000
PO/22-23/001623	Kolkata	SPMA Design	Revision fees for Kolkata Copper Lounge project interior scope changed	Advance	350000
PO/22-23/001655	Kolkata	Pillar Plus	MEP Designing for Kolkata Lounge	Advance	70000

Thanks
Kamal Saraf