

TAX INVOICE

BUILD DESIGN 30F, MIRZA GHALIB STREET Ground Floor Kolkata - 700016 GSTIN / UIN: 19ASRPS1209A1ZR Contact No.: (M) 9123305243 / 91-33- 2252 4444				Invoice No.: BD/15/23-24 Date: 14-03-2024 Buyers order No.: PO/22-23/001278 Date: 30-09-2022			
Buyer: TRAVEL FOOD SERVICES KOLKATA PVT.LTD, 83, NSCBI, AIRPORT, DUM DUM Kolkata -700052							
State name: West Bengal Code: 19 GSTIN / UIN: 19AAECT8193L1ZJ Place of Supply: West Bengal							
Sl. no.	Description	HSN/SAC	GST Rate	Per	Quantity	Rate	Amount ₹
1	Repair & Maintenance	9954		No	1.00		10,41,100
			9%				93,699.00
			9%				93,699.00
	Total						₹ 12,28,498
Amount chargeable (in words): Rupees Twelves Lakh Twenty Eight Thousand Four Hundred Ninety Eight Only.							E.&.O.E
		Taxable	Central Tax	State Tax	Total		
		Value	Rate	Amount	Rate	Amount	Tax Amount
		10,41,100	9%	93,699.00	9%	93,699.00	1,87,398.00
		Total	9%	93,699.00	9%	93,699.00	1,87,398.00
Tax amount in Words: Rupees One Lakh Eighty Seven Thousand Three Hundred Ninety Eight Only.							
Company's PAN : ASRPS1209A		<u>Company's Bank Details:</u> Bank Name: : BANK OF BARODA A/c. No. : 77840200000251 Branch & IFS Code : New Market & BARBOVJNMKO for BUILD DESIGN					
Declaration: We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct		Authorised Signatory					

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generted Invoice

TAX INVOICE

BUILD DESIGN 30F, MIRZA GHALIB STREET Ground Floor Kolkata - 700016 GSTIN / UIN: 19ASRPS1209A1ZR Contact No.: (M) 9123305243 / 91-33- 2252 4444				Invoice No.: BD/15/22-23 Buyers order No.: PO/22-23/001278		Date: 14-03-2024 Date: 30-09-2022	
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State name: West Bengal Code: 19 GSTIN / UIN: 19AAECT8193L1ZJ Place of Supply: West Bengal							
Sl. no.	Description	HSN/SAC	GST Rate	Per	Quantity	Rate	Amount ₹
1	Repair & Maintenance	9954		No	1.00		10,41,100
2	Advance Received						7,94,880
	Sub-total						2,46,220
	CGST		9%				93,699.00
	SGST		9%				93,699.00
	Total						₹ 4,33,618
Amount chargeable (in words):							E.&.O.E
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		1,87,398.00	9%	93,699.00	9%	93,699.00	1,87,398.00
Total		1,87,398.00	9%	93,699.00	9%	93,699.00	1,87,398.00
Tax amount in Words:							
Company's PAN : ASRPS1209A		<u>Company's Bank Details :</u> Bank Name: : BANK OF BARODA A/c. No. : 77840200000251 Branch & IFS Code : New Market & BARBOVJNMKO for BUILD DESIGN					
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|



Purchase Order

Order Number PO/22-23/001278

30-09-2022 17:29:58

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000630

STO_STORES

STO_STORES
Travel Food Services Kolkata Pvt Ltd.
NSCBI Airport, New Terminal, Arrival Gate no.3B

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Netaji Subhash Chandra Bose International Airport
83 Gate No-3C, Kazi Nazrul Islam Sarani ,Dumdum
Kolkata, 700052
State 19
State Name West Bengal
Comp GST No. 19AAECT8193L1ZJ
GSTIN No. 19AAECT8193L1ZJ
Requisition No.
PO Entry Date 30-09-2022

BUILD DESIGN

Travel Food Services Kolkata Pvt Ltd.

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

NSCBI Airport, New Terminal, Arrival Gate no.3B
Counter Biryani Bhai.
Kolkata, 700052
India

P.A.N. No. ASRPS1209A
State Code 19
State Name West Bengal
Vendor GST No. 19ASRPS1209A1ZR
Vendor Inv. No. 2
Vendor Fax No.

Contact Person
Contact No.
E-Mail
ETA:
Payment Terms Net 30 days

Counter Biryani Bhai.
700052
IN

Vendor Email: purchase@travel-food.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	995463	Repairs & Maintenance	PR No 11,17,23,12 & 24	Maintenance	NOS	10,41,100.00	1	18.00	0.00	0	1041100.00	
								Total Unit			1.00		

Advance 30% along with work order Running bill upto 65% upon completion 100 % work Retention 5% upon completion of 100% of work

Total Taxable INR 10,41,100.00

Excise Amount 0.00
CGST Amount 93,699.00
SGST Amount 93,699.00
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 12,28,498.00

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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Order Number PO/22-23/001278

30-09-2022 17:29:58

Shipped Location

STO_STORES

Travel Food Services Kolkata Pvt Ltd.

NSCBI Airport, New Terminal, Arrival Gate no.3B

Counter Biryani Bhai.

Kolkata, 700052

India

Contact Person

Contact No.

E-Mail

ETA:

Payment Terms Net 30 days

Invoice Location

STO_STORES

Travel Food Services Kolkata Pvt Ltd.

NSCBI Airport, New Terminal, Arrival

Gate no.3B

Counter Biryani Bhai.

700052

IN

Corporate Address

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Netaji Subhash Chandra Bose International Airport

83 Gate No-3C, Kazi Nazrul Islam Sarani ,Dumdum

Kolkata, 700052

State 19

State Name West Bengal

Comp GST No. 19AAECT8193L1ZJ

GSTIN No. 19AAECT8193L1ZJ

Requisition No.

PO Entry Date 30-09-2022

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. 2

Vendor Fax No.

Vendor Email

Summary PR works

	Build Design
Interior repairing work PR 10	93,250
Gas bank repairing PR 11	1,16,000
Pipe line-International PR 13	
Pipe line-Caffeciono PR 14	
Sofa repairs PR12	1,36,000
SS Plate PR 17	3,600
Flooring work-PR NO 24	5,47,500
Partition work PRNO 23	2,38,000
Partition work-Part2 PRN 23	6,34,000
	17,68,350
Work to be awarded	10,41,100

Build Design-R1					
Sr. No.	Item Description	Units	Qty.	Rate	Amount
Interior repairing work at Kolkata T2					
1	Ramp making in the kitchen area with a RCC slope of 6" and Kota stone fittings.	SQFT	20		
2	Removing of old broken floor tiles and fixing new tiles with grouting complete.	SQFT	70		
3	Removing of old wall tiles to match the new wall tiles including water proofing and installation of new tiles.	SQFT	70		
4	Stainless steel wall corner guard of width 8" and height of 8'.	NO	2		
Total without taxes					
Gas Bank repairing work at Kolkata T2					
1	Complete duct making work with fabrication and fittings complete (made with 22 guage GI sheet).Of size :-(i) 4ft (L) x 3ft (W) x 25inch (H) & (ii) 13ft(L) x 4ft (W) X 25 inch (H)	NO	1	35,000	35,000
2	Gas bank of size 8ft (L) x 8ft (H) x 4ft (W) back panel sheet removal of worn out MS plate and refixing with new GI sheet plates complete repair & painting works.	NO	2	28,000	56,000
3	Fabrication of S.S Steel 2"x2" angle grish trap frame work of size 8' x 3'	NO	1	25,000	25,000
Total without taxes					
1,16,000					
Pipeline Work - International Lounge - Lower & Upper Level					
1	Providing & Laying 4" UPVC Pipe	Mtr	172		
2	Providing & Laying 4" UPVC Socket	Nos	40		
3	Providing & Laying 4" Y Band	Nos	2		
4	Providing & Laying 4" UPVC Band	Nos	25		
5	Providing & Laying 4" UPVC 1/2 Band	Nos	13		
6	Providing & Laying 4" UPVC Tee	Nos	6		
7	Providing & Laying 4" UPVC N/Cap	Nos	6		
8	Union	Nos	2		
9	Fixing UPVC Joining Gum	Nos	162		
10	RCC Cutting & Fixing	Mtr	12		
11	Scrap Holding	Set	1		
12	Providing & Fixing hanging rail and bracket	Nos	100		
13	Greese Trap	Nos	1		
Total without taxes					
Pipeline Work - Cafecchino					
1	Providing & Laying 4" UPVC Pipe	Mtr	125		
2	Providing & Laying 4" UPVC Socket	Nos	30		
3	Providing & Laying 4" Y Band	Nos	2		
4	Providing & Laying 4" UPVC Band	Nos	15		
5	Providing & Laying 4" UPVC 1/2 Band	Nos	8		
6	Providing & Laying 4" UPVC Tee	Nos	2		
7	Providing & Laying 4" UPVC N/Cap	Nos	3		
8	Union	Nos	2		
9	Fixing UPVC Joining Gum	Nos	102		
10	RCC Cutting & Fixing	Mtr	6		
11	Scrap Holding	Set	1		
12	Providing & Fixing hanging rail and bracket	Nos	40		
13	Greese Trap	Nos	1		
Total without taxes					
Sofa repairing work at Kolkata T2					
1	Sofa chair complete refurbishing with frame work, cushioning and leather cloth upholstery.	NO	20	6,800	1,36,000
Total without taxes					
1,36,000					
SS plate work at Kolkata T2					
1	16 gauge SS Plate (8' x 4')	Sheet	2	1,800	3,600
Total without taxes					
3,600					
SS plate work at Bhubaneswar					
1	16 gauge SS Plate (8' x 4')	Sheet	1		
Total without taxes					

Quotation for Flooring work					
1	Removal of Existing Flooring and Disposal of Debris.	Sq ft	3,000	15	45,000
2	Supply & Installation of New Vinyl flooring. Basic cost - 150/- incl. taxes with necessary adhesive.	Sq ft	3,000	165	4,95,000
3	Supply New Vinyl flooring as per Existing Sample. Basic cost - 150/- incl. taxes with necessary adhesive.	Box	1	7,500	7,500
Total without taxes					5,47,500
Quotation for Partition work					
1	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.				
	KFC -Food court -2	Sq ft	64	850	54,400
	Biryani Bhai -Food court -2	Sq ft	60	850	51,000
	Kailash Parbat -Food court -2	Sq ft	70	850	59,500
	International lounge - Live kitchen	Sq ft	60	850	51,000
	International lounge - 3 in 1 kiosk	Sq ft	90	850	76,500
Total without taxes					2,38,000
Quotation for Partition work-Part 2					
2	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 , Above ceiling	Sq ft	1,000	515	5,15,000
	Removing of existing ceiling & refixing after completion of partition work, with requirements new profile	Sq ft	600	90	54,000
	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., Above ceiling one side	Sq ft	1,000	65	65,000
Total without taxes					6,34,000



Purchase Order

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NSCBI Airport, New Terminal, Arrival Gate no.3B

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Netaji Subhash Chandra Bose International Airport
83 Gate No-3C, Kazi Nazrul Islam Sarani ,Dumdum
Kolkata, 700052
State 19
State Name West Bengal
Comp GST No. 19AAECT8193L1ZJ
GSTIN No. 19AAECT8193L1ZJ
Requisition No.
PO Entry Date 30-09-2022

BUILD DESIGN

Travel Food Services Kolkata Pvt Ltd.

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

NSCBI Airport, New Terminal, Arrival Gate no.3B
Counter Biryani Bhai.
Kolkata, 700052
India

Counter Biryani Bhai.
700052
IN

P.A.N. No. ASRPS1209A
State Code 19

Contact Person
Contact No.
E-Mail

State Name West Bengal

Vendor GST No. 19ASRPS1209A1ZR

ETA:
Payment Terms Net 30 days

Vendor Inv. No. 2

Vendor Fax No.

Vendor Email

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	995463	Repairs & Maintenance	PR No 11,17,23,12 & 24	Maintenance	NOS	10,41,100.00	1	18.00	0.00	0	1041100.00	
								Total Unit			1.00		

Advance 30% along with work order Running bill upto 65% upon completion 100 % work Retention 5% upon completion of 100% of work

Total Taxable INR 10,41,100.00

Excise Amount 0.00
CGST Amount 93,699.00
SGST Amount 93,699.00
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
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TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Travel Food Services Kolkata Pvt Ltd.

Travel Food Services Kolkata Pvt Ltd.
NSCBI Airport, New Terminal, Arrival Gate no.3B

Netaji Subhash Chandra Bose International Airport

NSCBI Airport, New Terminal, Arrival Gate no.3B

Counter Biryani Bhai.

83 Gate No-3C, Kazi Nazrul Islam Sarani ,Dumdum

Counter Biryani Bhai.

700052

Kolkata, 700052

Kolkata, 700052

IN

State 19

India

State Name West Bengal

Contact Person

Comp GST No. 19AAECT8193L1ZJ

Contact No.

GSTIN No. 19AAECT8193L1ZJ

E-Mail

Requisition No.

ETA:

PO Entry Date 30-09-2022

Payment Terms Net 30 days

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. 2

Vendor Fax No.

Vendor Email

Summary PR works

	Intercare	Somenath	Build Design
Interior repairing work PR 10	60,000		93,250
Gas bank repairing PR 11	1,44,500		1,16,000
Pipe line-International PR 13	5,73,700	6,41,100	
Pipe line-Caffeciono PR 14	4,03,800	4,41,100	
Sofa repairs PR12	1,50,000		1,36,000
SS Plate PR 17	37,000		3,600
Flooring work-PR NO 24	5,69,500		5,47,500
Partition work PRNO 23	2,66,000		2,38,000
Partition work-Part2 PRN 23	6,30,000		6,34,000
	28,34,500	10,82,200	17,68,350
Work to be awarded	6,90,000	10,82,200	10,41,100

Sr. No.	Item Description	Units	Qty.	Intercare		Intercare-R1		Somnath Sadhu		Somnath Sadhu-R1		Build Design		Build Design-R1		Minimum
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
Interior repairing work at Kolkata T2																
1	Ramp making in the kitchen area with a RCC slope of 6" and Kota stone fittings.	SQFT	20	500	10,000	500	10,000					750	15,000			10,000
2	Removing of old broken floor tiles and fixing new tiles with grouting complete.	SQFT	70	300	21,000	300	21,000					350	24,500			21,000
3	Removing of old wall tiles to match the new wall tiles including water proofing and installation of new tiles.	SQFT	70	300	21,000	300	21,000					425	29,750			21,000
4	Stainless steel wall corner guard of width 8" and height of 8'.	NO	2	4,000	8,000	4,000	8,000					12,000	24,000			8,000
Total without taxes					60,000		60,000						93,250			60,000
Gas Bank repairing work at Kolkata T2																
1	Complete duct making work with fabrication and fittings complete (made with 22 gauge GI sheet).Of size :- (i) 4ft (L) x 3ft (W) x 25inch (H) & (ii) 13ft(L) x 4ft (W) X 25 inch (H)	NO	1	55,000	55,000	55,000	55,000					42,000	42,000	35,000	35,000	42,000
2	Gas bank of size 8ft (L) x 8ft (H) x 4ft (W) back panel sheet removal of worn out MS plate and refixing with new GI sheet plates complete repair & painting works.	NO	2	32,000	64,000	32,000	64,000					36,000	72,000	28,000	56,000	64,000
3	Fabrication of S.S Steel 2"x2" angle grish trap frame work of size 8' x 3'	NO	1	25,500	25,500	25,500	25,500					36,000	36,000	25,000	25,000	25,500
Total without taxes					1,44,500		1,44,500						1,50,000		1,16,000	1,31,500
Pipeline Work - International Lounge - Lower & Upper Level																
1	Providing & Laying 4" UPVC Pipe	Mtr	172	2,200	3,78,400	2,200	3,78,400	2,550	4,38,600	2,442	4,20,000					3,78,400
2	Providing & Laying 4" UPVC Socket	Nos	40	650	26,000	650	26,000	550	22,000	550	22,000					22,000
3	Providing & Laying 4" Y Band	Nos	2	650	1,300	650	1,300	800	1,600	700	1,400					1,300
4	Providing & Laying 4" UPVC Band	Nos	25	650	16,250	650	16,250	850	21,250	800	20,000					16,250
5	Providing & Laying 4" UPVC 1/2 Band	Nos	13	650	8,450	650	8,450	850	11,050	769	10,000					8,450
6	Providing & Laying 4" UPVC Tee	Nos	6	650	3,900	650	3,900	1,250	7,500	1,000	6,000					3,900
7	Providing & Laying 4" UPVC N/Cap	Nos	6	650	3,900	650	3,900	450	2,700	417	2,500					2,700
8	Union	Nos	2	650	1,300	650	1,300	3,000	6,000	1,500	3,000					1,300
9	Fixing UPVC Joining Gum	Nos	162	-	-	-	-	200	32,400	173	28,000					-
10	RCC Cutting & Fixing	Mtr	12	850	10,200	850	10,200	1,200	14,400	850	10,200					10,200
11	Scrap Holding	Set	1	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000					35,000
12	Providing & Fixing hanging rail and bracket	Nos	100	850	85,000	850	85,000	850	85,000	800	80,000					85,000
13	Greese Trap	Nos	1	4,000	4,000	4,000	4,000	4,000	4,000	3,000	3,000					4,000
Total without taxes					5,73,700		5,73,700		6,81,500		6,41,100					5,68,500
Pipeline Work - Cafeccino																
1	Providing & Laying 4" UPVC Pipe	Mtr	125	2,200	2,75,000	2,200	2,75,000	2,550	3,18,750	2,464	3,08,000					2,75,000
2	Providing & Laying 4" UPVC Socket	Nos	30	650	19,500	650	19,500	550	16,500	550	16,500					16,500
3	Providing & Laying 4" Y Band	Nos	2	650	1,300	650	1,300	800	1,600	700	1,400					1,300
4	Providing & Laying 4" UPVC Band	Nos	15	650	9,750	650	9,750	850	12,750	747	11,200					9,750
5	Providing & Laying 4" UPVC 1/2 Band	Nos	8	650	5,200	650	5,200	850	6,800	725	5,800					5,200
6	Providing & Laying 4" UPVC Tee	Nos	2	650	1,300	650	1,300	1,250	2,500	1,050	2,100					1,300
7	Providing & Laying 4" UPVC N/Cap	Nos	3	650	1,950	650	1,950	450	1,350	450	1,350					1,350
8	Union	Nos	2	650	1,300	650	1,300	3,000	6,000	2,600	5,200					1,300
9	Fixing UPVC Joining Gum	Nos	102	-	20,400	-	20,400	200	20,400	200	20,400					20,400
10	RCC Cutting & Fixing	Mtr	6	850	5,100	850	5,100	1,200	7,200	1,025	6,150					5,100
11	Scrap Holding	Set	1	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000					25,000
12	Providing & Fixing hanging rail and bracket	Nos	40	850	34,000	850	34,000	850	34,000	850	34,000					34,000
13	Greese Trap	Nos	1	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000					4,000
Total without taxes					4,03,800		4,03,800		4,56,850		4,41,100					4,00,200
Sofa repairing work at Kolkata T2																
1	Sofa chair complete refurbishing with frame work, cushioning and leather cloth upholstery.	NO	20	7,500	1,50,000	7,500	1,50,000					10,500	2,10,000	6,800	1,36,000	1,50,000
Total without taxes					1,50,000		1,50,000						2,10,000		1,36,000	1,50,000
SS plate work at Kolkata T2																
1	16 gauge SS Plate (8' x 4')	Sheet	2	18,500	37,000	18,500	37,000					1,800	3,600	1,800	3,600	3,600
Total without taxes					37,000		37,000						3,600		3,600	3,600
SS plate work at Bhubaneswar																
1	16 gauge SS Plate (8' x 4')	Sheet	1	18,500	18,500	18,500	18,500									
Total without taxes					18,500		18,500									
Quotation for Flooring work																
1	Removal of Existing Flooring and Disposal of Debris.	Sq ft	3,000	12	36,000	12	36,000					25	75,000	15	45,000	36,000

2	Supply & Installation of New Vinyl flooring. Basic cost - 150/- incl. taxes with necessary adhesive.	Sq ft	3,000	250	7,50,000	175	5,25,000		-		185	5,55,000	165	4,95,000	5,55,000
3	Supply New Vinyl flooring as per Existing Sample. Basic cost - 150/- incl. taxes with necessary adhesive.	Box	1	8,500	8,500	8,500	8,500		-		7,500	7,500	7,500	7,500	7,500
Total without taxes					7,94,500		5,69,500		-			6,37,500		5,47,500	5,98,500
Quotation for Partition work															
1	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.														
	KFC -Food court -2	Sq ft	64	950	60,800	950	60,800		-		850	54,400	850	54,400	54,400
	Biryani Bhai -Food court -2	Sq ft	60	950	57,000	950	57,000		-		850	51,000	850	51,000	51,000
	Kailash Parbat -Food court -2	Sq ft	70	950	66,500	950	66,500		-		850	59,500	850	59,500	59,500
	International lounge - Live kitchen	Sq ft	60	950	57,000	950	57,000		-		850	51,000	850	51,000	51,000
	International lounge - 3 in 1 kiosk	Sq ft	90	950	85,500	950	85,500		-		850	76,500	850	76,500	76,500
Total without taxes					2,66,000		2,66,000		-			2,38,000		2,38,000	2,38,000
Quotation for Partition work-Part 2															
2	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 , Above ceiling	Sq ft	1,000	520	5,20,000	520	5,20,000		-		650	6,50,000	515	5,15,000	5,20,000
	Removing of existing ceiling & refixing after completion of partition work, with requirements new profile	Sq ft	600	75	45,000	75	45,000		-		350	2,10,000	90	54,000	45,000
	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., Above ceiling one side	Sq ft	1,000	65	65,000	65	65,000		-		65	65,000	65	65,000	65,000
Total without taxes					6,30,000		6,30,000		-			9,25,000		6,34,000	11,60,400

Build Design-R1					
Sr. No.	Item Description	Units	Qty.	Rate	Amount
Interior repairing work at Kolkata T2					
1	Ramp making in the kitchen area with a RCC slope of 6" and Kota stone fittings.	SQFT	20		
2	Removing of old broken floor tiles and fixing new tiles with grouting complete.	SQFT	70		
3	Removing of old wall tiles to match the new wall tiles including water proofing and installation of new tiles.	SQFT	70		
4	Stainless steel wall corner guard of width 8" and height of 8'.	NO	2		
Total without taxes					
Gas Bank repairing work at Kolkata T2					
1	Complete duct making work with fabrication and fittings complete (made with 22 guage GI sheet).Of size :-(i) 4ft (L) x 3ft (W) x 25inch (H) & (ii) 13ft(L) x 4ft (W) X 25 inch (H)	NO	1	35,000	35,000
2	Gas bank of size 8ft (L) x 8ft (H) x 4ft (W) back panel sheet removal of worn out MS plate and refixing with new GI sheet plates complete repair & painting works.	NO	2	28,000	56,000
3	Fabrication of S.S Steel 2"x2" angle grish trap frame work of size 8' x 3'	NO	1	25,000	25,000
Total without taxes					
1,16,000					
Pipeline Work - International Lounge - Lower & Upper Level					
1	Providing & Laying 4" UPVC Pipe	Mtr	172		
2	Providing & Laying 4" UPVC Socket	Nos	40		
3	Providing & Laying 4" Y Band	Nos	2		
4	Providing & Laying 4" UPVC Band	Nos	25		
5	Providing & Laying 4" UPVC 1/2 Band	Nos	13		
6	Providing & Laying 4" UPVC Tee	Nos	6		
7	Providing & Laying 4" UPVC N/Cap	Nos	6		
8	Union	Nos	2		
9	Fixing UPVC Joining Gum	Nos	162		
10	RCC Cutting & Fixing	Mtr	12		
11	Scrap Holding	Set	1		
12	Providing & Fixing hanging rail and bracket	Nos	100		
13	Greese Trap	Nos	1		
Total without taxes					
Pipeline Work - Cafecchino					
1	Providing & Laying 4" UPVC Pipe	Mtr	125		
2	Providing & Laying 4" UPVC Socket	Nos	30		
3	Providing & Laying 4" Y Band	Nos	2		
4	Providing & Laying 4" UPVC Band	Nos	15		
5	Providing & Laying 4" UPVC 1/2 Band	Nos	8		
6	Providing & Laying 4" UPVC Tee	Nos	2		
7	Providing & Laying 4" UPVC N/Cap	Nos	3		
8	Union	Nos	2		
9	Fixing UPVC Joining Gum	Nos	102		
10	RCC Cutting & Fixing	Mtr	6		
11	Scrap Holding	Set	1		
12	Providing & Fixing hanging rail and bracket	Nos	40		
13	Greese Trap	Nos	1		
Total without taxes					
Sofa repairing work at Kolkata T2					
1	Sofa chair complete refurbishing with frame work, cushioning and leather cloth upholstery.	NO	20	6,800	1,36,000
Total without taxes					
1,36,000					
SS plate work at Kolkata T2					
1	16 gauge SS Plate (8' x 4')	Sheet	2	1,800	3,600
Total without taxes					
3,600					
SS plate work at Bhubaneswar					
1	16 gauge SS Plate (8' x 4')	Sheet	1		
Total without taxes					

Quotation for Flooring work					
1	Removal of Existing Flooring and Disposal of Debris.	Sq ft	3,000	15	45,000
2	Supply & Installation of New Vinyl flooring. Basic cost - 150/- incl. taxes with necessary adhesive.	Sq ft	3,000	165	4,95,000
3	Supply New Vinyl flooring as per Existing Sample. Basic cost - 150/- incl. taxes with necessary adhesive.	Box	1	7,500	7,500
Total without taxes					5,47,500
Quotation for Partition work					
1	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.				
	KFC -Food court -2	Sq ft	64	#REF!	#REF!
	Biryani Bhai -Food court -2	Sq ft	60	#REF!	#REF!
	Kailash Parbat -Food court -2	Sq ft	70	#REF!	#REF!
	International lounge - Live kitchen	Sq ft	60	#REF!	#REF!
	International lounge - 3 in 1 kiosk	Sq ft	90	#REF!	#REF!
Total without taxes					#REF!
Quotation for Partition work-Part 2					
2	P&F of Bison board partition , with 50mm x 25mm aluminum framing. with both side 8mm thick bison board, Including all hardware material.			#REF!	#REF!
	Base Kitchen , Above ceiling	Sq ft	1,000	515	5,15,000
	Removing of existing ceiling & refixing after completion of partition work, with requirements new profile	Sq ft	600	90	54,000
	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., Above ceiling one side	Sq ft	1,000	#REF!	#REF!
Total without taxes					#REF!

Pratik Pednekar

From: Binu Balachandran
Sent: 08 November 2022 15:47
To: Pratik Pednekar
Cc: Shashank Mahadik; Shauvik Modak; Soheli Nalwalla (K Hospitality Corp); Shadab Sukri; Vipul Parikh; Parag Pandey; TFS Invoices; Anil Nayak; Anita Yadav; Khaliluddin Shaikh; Mastercreation TFS; Siddhesh Dolas
Subject: RE: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Dear Pratik,

Request you to make advance payment.

WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo-Value (B.Tax)	Approved Budget (B.Tax)	Advance	Sent for Approval
001277	Somnath Sadhu	TFSKPL	Kolkata	R&M	PR NO 13 &14	Repairs	10,82,200	-	65%	Repairs works at Kolkata as per attached PPT
001278	Build Design	TFSKPL	Kolkata	R&M	PR NO 11,12,17,23 & 24	Repairs	10,41,100	-	30%	Repairs works at Kolkata as per attached PPT
001279	Intercare	TFSKPL	Kolkata	R&M	PR NO 10.23	Repairs	6,90,000	-	45%	Repairs works at Kolkata as per attached PPT

Regards

Binu Balachandran

From: Vipul Parikh <vipul.parikh@travelfoodservices.com>
Sent: 08 November 2022 14:12
To: Parag Pandey <parag.pandey@travelfoodservices.com>; TFS Invoices <tfsinvoices@travelfoodservices.com>
Cc: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Shauvik Modak <shauvik.modak@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Soheli Nalwalla (K Hospitality Corp) <soheli.nalwalla@k-corp.in>; Shadab Sukri <shadab.sukri@travelfoodservices.com>
Subject: FW: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Approved

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Sent: Tuesday, November 8, 2022 2:10 PM

To: Vipul Parikh <vipul.parikh@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Cc: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shauvik Modak <shauvik.modak@k-corp.in>;

Sohel Nalwalla (K Hospitality Corp) <sohel.nalwalla@k-corp.in>

Subject: RE: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Approved as an exception .

Shashank : kindly share the note as stated below.

From: Vipul Parikh <vipul.parikh@travelfoodservices.com>

Sent: Saturday, November 5, 2022 10:35 PM

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

Cc: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shauvik Modak <shauvik.modak@k-corp.in>;

Sohel Nalwalla (K Hospitality Corp) <sohel.nalwalla@k-corp.in>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Subject: RE: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Let Vikas Sir Approve as well

Also I need a note from you explaining the reasons for exceeding R&M cost in Kolkata

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

Sent: Saturday, November 5, 2022 1:27 PM

To: Vipul Parikh <vipul.parikh@travelfoodservices.com>

Cc: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shauvik Modak <shauvik.modak@k-corp.in>;

Sohel Nalwalla (K Hospitality Corp) <sohel.nalwalla@k-corp.in>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Subject: RE: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Dear Sir,

With reference to the trail mail, please give go ahead to finance team to release the advance payment.

Regards,
Shashank Mahadik

From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: Friday, November 4, 2022 5:25 PM
To: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Subject: FW: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

FYIP

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Sent: 01 November 2022 11:36
To: Vipul Parikh <vipul.parikh@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shauvik Modak <shauvik.modak@k-corp.in>; Sohel Nalwala (K Hospitality Corp) <sohel.nalwala@k-corp.in>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Subject: Re: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Vipul Parikh <vipul.parikh@travelfoodservices.com>
Date: Monday, 31 October 2022 at 11:26 PM
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>, Binu Balachandran <binu.balachandran@k-corp.in>, Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>, Shrutej Sawant <shrutej.sawant@travelfoodservices.com>
Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>, Shauvik Modak <shauvik.modak@k-corp.in>, Sohel Nalwala (K Hospitality Corp) <sohel.nalwala@k-corp.in>, Vikas Kapoor <vikas.kapoor@travelfoodservices.com>, Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Subject: RE: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Shashank,

You have all needful details on this being above budget, please seek sign off from Gaurav/Vikas

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: Saturday, October 29, 2022 8:23 PM

To: Vipul Parikh <vipul.parikh@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>

Cc: Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shauvik Modak <shauvik.modak@k-corp.in>; Sohel Nalwalla (K Hospitality Corp) <sohel.nalwalla@k-corp.in>

Subject: Re: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Dear Vipul,

Somnath Sandhu is a Plumbing contractor and doesn't have expertise for other types of work.

Secondly please do take approval from Mr Dewan and Vikas, as this work is urgent. Just as example yday we had to suspend operation of the International Annex Lounge, as the drainage had overflowed, which is a recurring phenomenon.

Regards,
Sudipto

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From: Vipul Parikh <vipul.parikh@travelfoodservices.com>

Sent: Saturday, October 29, 2022 8:01:44 PM

To: Binu Balachandran <binu.balachandran@k-corp.in>; Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>

Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shauvik Modak <shauvik.modak@k-corp.in>; Sohel Nalwalla (K Hospitality Corp) <sohel.nalwalla@k-corp.in>

Subject: RE: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

What if we award all repair work to Somnath, will we get a consolidated better rate for all works ?

I do not have enough R&M budgets in Kolkata AOP – this will require a sign off from Gaurav and Vikas

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

Sent: Saturday, October 29, 2022 10:34 AM

To: Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Vipul Parikh <vipul.parikh@travelfoodservices.com>

Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shauvik Modak <shauvik.modak@k-corp.in>; Sohel Nalwalla (K Hospitality Corp) <sohel.nalwalla@k-corp.in>

Subject: RE: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Dear Vipul sir,

Kindly find cost had been negotiated with 3 vendors, M/s Build , intercare & Somnath however M/s Somnath is empanelled to do the work as the drains have to be connected with Airport authority drain line & final certification for the work has to done by Airport authority we had to go with H1 (Somenath)

Intial quotes received from Somenath was for 11.38 Lacs against which final negotiated value is 10.38 lacs. All pertaining commercials were part of the PO shared with your team for approval.

Summary PR works			
	Intercare	Somenath	Build Design
Interior repairing work PR 10	60,000		93,250
Gas bank repairing PR 11	1,44,500		1,16,000
Pipe line-International PR 1	5,73,700	6,41,100	
Pipe line-Caffeciono PR 14	4,03,800	4,41,100	
Sofa repairs PR12	1,50,000		1,36,000
SS Plate PR 17	37,000		3,600
Flooring work-PR NO 24	5,69,500		5,47,500
Partition work PRNO 23	2,66,000		2,38,000
Partition work-Part2 PRN 23	6,30,000		6,34,000
	28,34,500	10,82,200	17,68,350
Work to be awarded	6,90,000	10,82,200	10,41,100

Regards

Binu Balachandran

+91-8452876061

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 29 October 2022 10:26
To: Binu Balachandran <binu.balachandran@k-corp.in>
Subject: Fwd: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

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From: Vipul Parikh <vipul.parikh@travelfoodservices.com>
Sent: Friday, October 28, 2022 5:56:34 PM
To: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Amrit Kumar Bangur <amrit.bangur@travelfoodservices.com>
Subject: RE: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Shashank,

As I said, we need to negotiate better rates.
I anyways need alternate quotations for the same work – are these all local vendors

From: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Sent: Friday, October 28, 2022 3:05 PM
To: Vipul Parikh <vipul.parikh@travelfoodservices.com>
Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Amrit Kumar Bangur <amrit.bangur@travelfoodservices.com>
Subject: RE: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Dear Sir,

The below highlighted items are not anticipated but initiated due to intervention from AAI.

If you allow, we can take separate approval from those expenses.

PO Number	Vendor	PO Amount	Description	Amount	Remark
1277	Somnath Sadhu	1,276,996	Pipeline Work - International	756,498	Initiated based on AAI intervention
			Pipeline Work Cafecchino	520,498	Initiated based on AAI intervention
1278	Build Design	1,228,498	Gas Bank Repairs	136,880	
			Repairs	160,480	
			SS Plate	4,248	
			Flooring Work	646,050	
			Partition Work - Glass	280,840	Initiated based on AAI intervention
1279	Intercare	814,200	Interior Repairs	70,800	
			Partition Work - Bison	743,400	Initiated based on AAI intervention

Regards,
Shashank Mahadik

From: Vipul Parikh <vipul.parikh@travelfoodservices.com>
Sent: Friday, October 28, 2022 2:44 PM
To: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Amrit Kumar Bangur <amrit.bangur@travelfoodservices.com>
Subject: FW: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Shashank,

We have limited budgets available, If I approve these P.Os then hardly any budget will be available for the ROY Kolkata is anyways trading much below the budget in FY23

I think P.O values need to be negotiated better

Regards,

Vipul

From: Amrit Kumar Bangur <amrit.bangur@travelfoodservices.com>
Sent: Friday, October 28, 2022 2:14 PM
To: Vipul Parikh <vipul.parikh@travelfoodservices.com>
Cc: Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>
Subject: RE: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Vipul,

PFB the R&M budget and actual for FY. AOP was Rs 59 Lac appx. The amount available for ad hoc R&M is RS 31.4 Lacs.

For period Apr-Sept'22	Amt
AOP	2,614,118
Actuals (Net of Avail Prov)	1,730,932
Balance R&M Budget	883,186

For period Oct'22-Mar'23	Amt
AOP	3,263,118
Committed (AMC/Rental)	1,007,349
Balance R&M Budget	2,255,769
For FY 22-23	Amt
AOP	5,877,236
Actual + Committed	2,738,282
Balance R&M Budget	3,138,955

Regards
Amrit Bangur
Regional Commercial Head

From: Vipul Parikh <vipul.parikh@travelfoodservices.com>
Sent: Thursday, October 27, 2022 11:04 PM
To: Amrit Kumar Bangur <amrit.bangur@travelfoodservices.com>
Cc: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>
Subject: FW: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Amrit,

All P.O's are R&M P.O are significant in value
Looking at the PPT, I feel the cost of repairs is extraordinarily high

Need a table showing R&M Budget and actual spends made till date to see how much is available to accommodate the outflow

Shashank,

Who is approving all these P.Os ? (Other than BF of course)

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

Sent: Thursday, October 27, 2022 12:55 PM

To: Vipul Parikh <vipul.parikh@travelfoodservices.com>

Cc: Shauvik Modak <shauvik.modak@k-corp.in>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; nazrulmondal.84@gmail.com; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>

Subject: RE: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Dear Sir,

The attached PO's shared by Purchase belongs to Repair & Maintenance.

The request was initiated based on asset condition and post receiving intimation from AAI.

Please suggest how to proceed further.

Regards,
Shashank Mahadik

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

Sent: Saturday, October 15, 2022 4:45 PM

To: Vipul Parikh <vipul.parikh@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>

Cc: Shauvik Modak <shauvik.modak@k-corp.in>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; nazrulmondal.84@gmail.com

Subject: FW: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Dear Team,

Kindly approve attached PO's to be released for further payments.

Regards

Binu Balachandran

+91-8452876061

From: Binu Balachandran

Sent: 03 October 2022 16:07

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

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

Subject: FW: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Dear Sir,

Kindly approve below work order for Kolkata Maintanance PR's received .

WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo-Value (B.Tax)	Approved Budget (B.Tax)	Advance	Sent for Approval
001277	Somnath Sadhu	TFSKPL	Kolkata	R&M	PR NO 13 &14	Repairs	10,82,200	-	65%	Repairs works at Kolkata as per attached PPT
001278	Build Design	TFSKPL	Kolkata	R&M	PR NO 11,12,17,23 & 24	Repairs	10,41,100	-	30%	Repairs works at Kolkata as per attached PPT
001279	Intercare	TFSKPL	Kolkata	R&M	PR NO 10.23	Repairs	6,90,000	-	45%	Repairs works at Kolkata as per attached PPT

Regards

Binu Balachandran

+91-8452876061

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

Sent: 21 September 2022 19:01

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

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

Subject: RE: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

PFA

Regards,
Shashank Mahadik

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

Sent: Wednesday, September 21, 2022 5:50 PM

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

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

Subject: FW: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Dear sir,

Please find attached quotation for Kolkata PR.

Company	Dept	PR NO	Pr received date	Month	PO/WO	PO/WO NO	PO Date	Vendor Name	Item Description
TFSKPL	Maintenance	10	25-Aug-22	August					Civil repairing work
TFSKPL	Maintenance	13	25-Aug-22	August					New UPVC Pipe line work
TFSKPL	Maintenance	14	25-Aug-22	August					UPVC Pipe line work
TFSKPL	Maintenance	17	25-Aug-22	August					SS Plate wall guard
TFSP	Maintenance	18	30-Aug-22	August					SS Plate wall guard
TFSP	Maintenance	18	29-Aug-22	August					Repair Work
TFSKPL	Maintenance	24	12-Sep-22	September					PVC flooring replacement work
TFSKPL	Maintenance	23	12-Sep-22	September					Ac area separation work

Thanks & Regards,
Nimisha Jadhav

From: Nimisha Jadhav

Sent: Wednesday, September 21, 2022 5:33 PM

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

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

Subject: FW: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Dear Sir,

PFA..

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

Sent: Sunday, August 28, 2022 9:50 AM

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

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Salman Khan <salman.khan@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Sohel Nalwalla (K Hospitality Corp) <sohel.nalwalla@k-corp.in>

Subject: RE: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Hi,

In addition to trail mail , find remarks against each civil related PR works. For site specific civil work we need 3 quotations & photos to finalize & issue orders to vendor.

Sr No	PR / AMC	Location	PR No.	PR Date	Description	Approx. Amount	PR Received	Purchase remarks for civil works received for PR
1	PR	Kolkata	22-23-010	1-Aug-22	Civil and repair work domestic lounge work	60,000.00	12-Aug-22	Require additional 2 quotation & photos
2	PR	Kolkata	22-23-011	1-Aug-22	Gas bank and pot wash area repair work	89,500.00	12-Aug-22	
3	PR	Kolkata	22-23-012	1-Aug-22	Sofa repairing work at international lounge	150,000.00	12-Aug-22	
4	PR	Kolkata	22-23-013	26-Jun-22	New UPVC Pipe line work for international lounge	672,900.00	12-Aug-22	Work estimated value 6.72 lacs however no 3 quotes no requirement photos attached, Item no 9 /10/11/13not clear
5	PR	Kolkata	22-23-014	27-Jul-22	Cafecchino-1 arrival new UPVC Pipe line work	456,350.00	12-Aug-22	Work estimated value 6.72 lacs however no 3 quotes no requirement photos attached Item no 9 /10/11/13not clear
6	PR	Kolkata	22-23-015	21-Jun-22	AMC for Hood cleaning at international lounge	12,480.00	12-Aug-22	
7	PR	Kolkata	22-23-016	6-Aug-22	Domestic lounge new table lamp set	-	12-Aug-22	
8	PR	Kolkata	22-23-017	1-Aug-22	SS work at food court	37,000.00	12-Aug-22	Work estimated 37,000 with only 1 single quote & dimension of SS plate missing, photo of requirement missing to float
9	PR	Kolkata	22-23-018	1-Aug-22	SS work	18,500.00	12-Aug-22	Work estimated 18,000 with only 1 single quote & dimension of SS plate missing, photo of requirement missing to float

Thanks

Binu Balachandran

From: Salman Khan <salman.khan@k-corp.in>

Sent: 27 August 2022 17:06

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Hi Nimisha

PR no 16 attachment missing and Pr no 18 description says Bhubaneshwar Work, Kindly do the needful accordingly pls.

Regards

Salman Khan

From: Nimisha Jadhav

Sent: Thursday, August 25, 2022 4:31 PM

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

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: PR.no.22-23-10 to PR.no. 22-23-018 for Kolkata

Dear Team,

Please find below Approve list of PR for Kolkata

Sr No	PR / AMC	Location	PR No.	PR Date	Description	Approx. Amount	PR Received
1	PR	Kolkata	22-23-010	1-Aug-22	Civil and repair work domestic lounge work	60,000.00	12-Aug-22
2	PR	Kolkata	22-23-011	1-Aug-22	Gas bank and pot wash area repair work	89,500.00	12-Aug-22
3	PR	Kolkata	22-23-012	1-Aug-22	Sofa repairing work at international lounge	150,000.00	12-Aug-22
4	PR	Kolkata	22-23-013	26-Jun-22	New UPVC Pipe line work for international lounge	672,900.00	12-Aug-22
5	PR	Kolkata	22-23-014	27-Jul-22	Cafeccino-1 arrival new UPVC Pipe line work	456,350.00	12-Aug-22
6	PR	Kolkata	22-23-015	21-Jun-22	AMC for Hood cleaning at international lounge	12,480.00	12-Aug-22

7	PR	Kolkata	22-23-016	6-Aug-22	Domestic lounge new table lamp set	-	12-Aug-22
8	PR	Kolkata	22-23-017	1-Aug-22	SS work at food court	37,000.00	12-Aug-22
9	PR	Kolkata	22-23-018	1-Aug-22	SS work	18,500.00	12-Aug-22

Kindly process the same on priority.

Mail approval is in below trailing mail and attached PR PDF.

Thanks & Regards,
Nimisha Jadhav

From: Shama Nair <shama.nair@travelfoodservices.com>
Sent: Wednesday, August 24, 2022 7:22 PM
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Subject: RE: Kolkata PR for approval

Approved

Regards,
Shama Nair

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 23 August 2022 14:49
To: Shama Nair <shama.nair@travelfoodservices.com>
Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Subject: Kolkata PR for approval

Dear Madam,

Kindly approve attached PR for Kolkata

Sr No	PR / AMC	Location	PR No.	PR Date	Description	Approx. Amount	PR Received
1	PR	Kolkata	22-23-010	1-Aug-22	Civil and repair work domestic lounge work	60,000.00	12-Aug-22
2	PR	Kolkata	22-23-011	1-Aug-22	Gas bank and pot wash area repair work	89,500.00	12-Aug-22
3	PR	Kolkata	22-23-012	1-Aug-22	Sofa repairing work at international lounge	150,000.00	12-Aug-22
4	PR	Kolkata	22-23-013	26-Jun-22	New UPVC Pipe line work for international lounge	672,900.00	12-Aug-22
5	PR	Kolkata	22-23-014	27-Jul-22	Cafecchino-1 arrival new UPVC Pipe line work	456,350.00	12-Aug-22
6	PR	Kolkata	22-23-015	21-Jun-22	AMC for Hood cleaning at international lounge	12,480.00	12-Aug-22
7	PR	Kolkata	22-23-016	6-Aug-22	Domastic lounge new table lamp set	-	12-Aug-22
8	PR	Kolkata	22-23-017	1-Aug-22	SS work at food court	37,000.00	12-Aug-22
9	PR	Kolkata	22-23-018	1-Aug-22	SS work	18,500.00	12-Aug-22

Thanks & Regards,
Nimisha Jadhav

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

Sent: Thursday, August 18, 2022 6:20 PM

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

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Shauvik Modak <shauvik.modak@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

Subject: RE: Maintenance PR and quotation

Dear Nimisha,

Please process attached PR's.

Regards,
Shashank Mahadik

From: Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

Sent: Thursday, August 18, 2022 6:03 PM

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

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Shauvik Modak <shauvik.modak@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Subject: RE: Maintenance PR and quotation

Dear Shashank

Pls allocate & process the same.

Reqs,

Priyo Ranjan Thoi
Travel Food Services



From: Salman Khan <salman.khan@k-corp.in>

Sent: 17 August 2022 03:31 PM

To: Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Shauvik Modak <shauvik.modak@k-corp.in>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Subject: RE: Maintenance PR and quotation

Hi Priyo

R&M PR's has to be routed by Shashank & Team only .

Regards

Salman Khan

From: Priyo Ranjan Thoi

Sent: Wednesday, August 17, 2022 9:43 AM

To: Salman Khan <salman.khan@k-corp.in>

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Shauvik Modak <shauvik.modak@k-corp.in>

corp.in>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Subject: FW : Maintenance PR and quotation

Dear Salman

Pls allocate & process

Regs,

Priyo Ranjan Thoi
Travel Food Services



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

Sent: 03 August 2022 11:00 AM

To: Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

Subject: Fw: PR and quotation

Dear Priyo Da,

Please process attached PR & quotation.

With Regards

Chandan Kumar Das