



Purchase Order

Order Number DEL/PO/23-24/00097

01-07-2023 14:11:56

Shipped Location

Invoice Location

Corporate Address

Delhi Other Operations

Delhi Other Operations

TRAVEL FOOD SERVICES PRIVATE LIMITED

RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi, DELHI, India 110037 India

RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi, 110037 India IN

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

Contact Person

Contact No.

E-Mail

ETA:

Order Address

Payment Terms Net 30 Days

GSTIN 07AADCB2762L2ZJ No.

Requisition No.

PO Entry Date 01-07-2023

Project ID GEN

Vendor No. V0001767

Vishal Bartan Bhandar 19/2823, Beadon Pura, Karol Bagh New Delhi New Delhi, India 110005 India

P.A.N. No. AAAPV2195D State Code

Vendor GST No. 07AAAPV2195D1ZB

Vendor Inv. No. 5

Vendor Fax No.

Vendor Email vishal_bartanbhandar@rediffmail.com

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
		Code	Item Description										
1	7000267	8215	TONGS	SS TONG 9" COLOURED(R-10,G-10)		NOS	100.00	20	18.00	0.00		0	2000.00
2	7000418	8215	SMALL WARE	PIZZA SERVER(R-10,G-10)		NOS	100.00	20	18.00	0.00		0	2000.00
3	7000238	3924	CHOPPING BOARD	CHOPPING BORAD 12X18X0.8" IMPORTED(R-8,G-8)		NOS	550.00	16	18.00	0.00		0	8800.00
4	7000235	3926	JUG	MEASURING JUG 100 ML		NOS	12.00	20	18.00	0.00		0	240.00
5	7000240	7323	SCOOP	SS ICE SCOOPER 3.5"		NOS	300.00	10	12.00	0.00		0	3000.00
6	7000235	7323	JUG	SS FROTHING JUG 24 OZ		NOS	250.00	12	12.00	0.00		0	3000.00
7	7000418	3923	SMALL WARE	ICE BOX 14 LTR		NOS	650.00	10	18.00	0.00		0	6500.00
8	7000418	3923	SMALL WARE	ICE BOX 50 LTR		NOS	1,300.00	8	18.00	0.00		0	10400.00
9	7000235	7323	JUG	SS HERO JUG		NOS	225.00	18	12.00	0.00		0	4050.00
10	7000256	3924	BRUSH	FULL SILICON BRUSH(R-6,G-6)		NOS	100.00	12	18.00	0.00		0	1200.00
11	7000188	7323	G N PANS	GN PAN 1X9X100 MM		NOS	185.00	12	12.00	0.00		0	2220.00
12	7000188	7323	G N PANS	GN LID 1X9		NOS	85.00	12	12.00	0.00		0	1020.00
13	7000262	7323	KOT HOLDER	KOT PUNCHER WIRE		NOS	50.00	12	12.00	0.00		0	600.00
14	7000189	3924	TRAY	NILKAMAL TRAY 12X16(G-96,R-96,BR-72,BL-72)		NOS	80.00	336	18.00	0.00		0	26880.00
15	7000189	3924	TRAY	CUTLERY TRAY GREY		NOS	250.00	10	18.00	0.00		0	2500.00
16	7000253	3924	CONTAINERS	PRIME CONTAINER 2000 ML		NOS	120.00	10	18.00	0.00		0	1200.00
17	7000418	7615	SMALL WARE	KOT RAIL 18"		NOS	250.00	8	12.00	0.00		0	2000.00
18	7000418	7323	SMALL WARE	SS SPOON STAND ROUND		NOS	70.00	8	12.00	0.00		0	560.00
19	7000212	7323	PLATTER	WOODEN PLATTER 8X15 ZEN		NOS	310.00	60	12.00	0.00		0	18600.00
20	7000418	3924	SMALL WARE	DUSTBIN VINTO RED		NOS	135.00	10	18.00	0.00		0	1350.00
21	2001113	8215	SPOON SS NO	MEASURING SPOON SET SS	Other Non COGS	NOS	60.00	10	18.00	0.00		0	600.00
22	7000418	8215	SMALL WARE	TEA SPOON UNITED		NOS	13.50	48	18.00	0.00		0	648.00
23	7000058	3924	Bar Wares	BAR CADDY		EACH	225.00	8	18.00	0.00		0	1800.00
24	1003607	4419	CANDY STICK WOODEN NO	WOODEN CADDY FOR BAR CADDY	Expenses Materials - Disposables	NOS	500.00	8	12.00	0.00		0	4000.00



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TRAVEL FOOD SERVICES PRIVATE LIMITED

RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi, DELHI, India 110037 India

RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi, 110037 India IN

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

Contact Person
Contact No.
E-Mail
ETA:

Payment Terms Net 30 Days
GSTIN 07AADCB2762L2ZJ
No.

Requisition No.
PO Entry Date 01-07-2023
Project ID GEN

Order Address

vishal_bartanbhandar@rediffmail.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)
25	7000253	3924	CONTAINERS	ARISTO LOCK N FRESH CONTAINER NO 212		NOS	80.00	16	18.00	0.00		0	1280.00
26	7000058	3924	Bar Wares	BAR MESH ROLL 20 FT		EACH	1,450.00	1	18.00	0.00		0	1450.00
								Total Unit	715.00				

Payment Terms; 100% Advance along with GST; Location: Delhi Other Operation

Total Taxable INR	1,07,898.00
Excise Amount	0.00
CGST Amount	8,539.32
SGST Amount	8,539.32
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 1,24,976.64

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.

GENERAL TERMS & CONDITIONS

Definations

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery

Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License & Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waiver

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

Liability &

Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER's breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

Small Ware- Dheli -T1				Vishal bartan Bhandar	
Sr. No	Item	UOM	Qty	Rate	Amount
1	SS TONG 9" COLOURED(R-10,G-10)	Nos	20.00	100.00	2000.00
2	PIZZA SERVER(R-10,G-10)	Nos	20.00	100.00	2000.00
3	CHOPPING BORAD 12X18X0.8" IMPORTED(R-8,G-8)	Nos	16.00	550.00	8800.00
4	MEASURING JUG 100 ML	Nos	20.00	12.00	240.00
5	SS ICE SCOOPER 3.5"	Nos	10.00	300.00	3000.00
6	SS FROOTING JUG 24 OZ	Nos	12.00	250.00	3000.00
7	ICE BOX 14 LTR	Nos	10.00	650.00	6500.00
8	ICE BOX 50 LTR	Nos	8.00	1300.00	10400.00
9	SS HERO JUG	Nos	18.00	225.00	4050.00
10	FULL SILICON BRUSH(R-6,G-6)	Nos	12.00	100.00	1200.00
11	GN PAN 1X9X100 MM	Nos	12.00	185.00	2220.00
12	GN LID 1X9	Nos	12.00	85.00	1020.00
13	KOT PUNCHER WIRE	Nos	12.00	50.00	600.00
14	NILKAMAL TRAY 12X16(G-96,R-96,BR-72,BL-72)	Nos	336.00	80.00	26880.00
15	CUTLERY TRAY GREY	Nos	10.00	250.00	2500.00
16	PRIME CONTAINER 2000 ML	Nos	10.00	120.00	1200.00
17	KOT RAIL 18"	Nos	8.00	250.00	2000.00
18	SS SPOON STAND ROUND	Nos	8.00	70.00	560.00
19	WOODEN PLATTER 8X15 ZEN	Nos	60.00	310.00	18600.00
20	DUSTBIN VINTO RED	Nos	10.00	135.00	1350.00
21	MEASURING SPOON SET SS	Nos	10.00	60.00	600.00
22	TEA SPOON UNITED	Nos	48.00	13.50	648.00
23	BAR CADDY	Nos	8.00	225.00	1800.00
24	WOODEN CADDY FOR BAR CADDY	Nos	8.00	500.00	4000.00
25	ARISTO LOCK N FRESH CONTAINER NO 212	Nos	16.00	80.00	1280.00
26	BAR MESH ROLL 20 FT	Nos	1.00	1450.00	1450.00
				Basic Amount	107898.00
				GST Amount : 12%	4686.00
				GST Amount : 18%	12392.64
				Sub Total Amount	124976.64

SALES PERFORMA INVOICE

VISHAL BARTAN BHANDAR 19/2823 BEADON PURA , KAROL BAGH NEW DLEHI-110005 GST: 07AAAFV2195D1ZB	Voucher No. -----	Dated 26/06/2023
	Buyer's Ref./Order No. -----	OTHER REFERENCES
	Despatch through	Destination
INVOICE TO: TRAVEL FOOD SERVICES PVT LTD RP NO 1224,KHASRA NO 637,G.FVILLAGE,RANGPURI,NEW DELHI GST:07AADCB2762L2ZJ	Terms of Delivery	

DESCRIPTION	QTY	RATE/PC	AMOUNT	GST %	GST AMT	TOTAL	HSN
SS TONG 9" COLOURED(R-10,G-10)	20	100.00	2000.00	18.00	360.00	2360.00	8215
PIZZA SERVER(R-10,G-10)	20	100.00	2000.00	18.00	360.00	2360.00	8215
CHOPPING BORAD 12X18X0.8" IMPORTED(R-8,G-8)	16	550.00	8800.00	18.00	1584.00	10384.00	3924
MEASURING JUG 100 ML	20	12.00	240.00	18.00	43.20	283.20	3926
SS ICE SCOOPER 3.5"	10	300.00	3000.00	12.00	360.00	3360.00	7323
SS FROOTING JUG 24 OZ	12	250.00	3000.00	12.00	360.00	3360.00	7323
ICE BOX 14 LTR	10	650.00	6500.00	18.00	1170.00	7670.00	3923
ICE BOX 50 LTR	8	1300.00	10400.00	18.00	1872.00	12272.00	3923
SS HERO JUG	18	225.00	4050.00	12.00	486.00	4536.00	7323
FULL SILICON BRUSH(R-6,G-6)	12	100.00	1200.00	18.00	216.00	1416.00	3924
GN PAN 1X9X100 MM	12	185.00	2220.00	12.00	266.40	2486.40	7323
GN LID 1X9	12	85.00	1020.00	12.00	122.40	1142.40	7323
KOT PUNCHER WIRE	12	50.00	600.00	12.00	72.00	672.00	7323
NILKAMAL TRAY 12X16(G-96,R-96,BR-72,BL-72)	336	80.00	26880.00	18.00	4838.40	31718.40	3924
CUTLERY TRAY GREY	10	250.00	2500.00	18.00	450.00	2950.00	3924
PRIME CONTAINER 2000 ML	10	120.00	1200.00	18.00	216.00	1416.00	3924
KOT RAIL 18"	8	250.00	2000.00	12.00	240.00	2240.00	7615
SS SPOON STAND ROUND	8	70.00	560.00	12.00	67.20	627.20	7323
WOODEN PLATTER 8X15 ZEN	60	310.00	18600.00	12.00	2232.00	20832.00	4419
DUSTBIN VINTO RED	10	135.00	1350.00	18.00	243.00	1593.00	3924
MEASURING SPOON SET SS	10	60.00	600.00	18.00	108.00	708.00	8215
TEA SPOON UNITED	48	13.50	648.00	18.00	116.64	764.64	8215
BAR CADDY	8	225.00	1800.00	18.00	324.00	2124.00	3924
WOODEN CADDY FOR BAR CADDY	8	500.00	4000.00	12.00	480.00	4480.00	4419
ARISTO LOCK N FRESH CONTAINER NO 212	16	80.00	1280.00	18.00	230.40	1510.40	3924
BAR MESH ROLL 20 FT	1	1450.00	1450.00	18.00	261.00	1711.00	3924
			107898.00		17078.64	124976.64	
TERMS AND CONDITIONS:							
1. PAYMENT 50% ADVANCE							
2. BALANCE PAYMENT WITHIN 30 DAYS							
3. FREIGHT EXTRA							
4. RATES VALID FOR 15 DAYS ONLY							

	DESCRIPTION	QTY																		
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25	ARISTO LOCK N FRESH CONTAINER NO 212	16																		
26	BAR MESH ROLL 20 FT	1																		

Tue 27-06-2023 12:03

Nitin Sharma

RE: Need PO & Payment for T-1 vendor New outlet opening (Urgent)

To: Santosh Sawant; Kamal Saraf; Madan Hasanghar; Vivek Tyagi; Sanjay Kumar; Delhi Purchase1; Herambraj Sonawane
 Chhabir Sahoo; Manmeet Singh Bakshi; Arvind Dubey; Charandeep Singh; Lovejot Sekhon; Sandeep Bhat; Sudhir Arora; Abhinav Mishra; Ajay Gupta GMR; Rajesh Yadav

This message was sent with High importance.

Re: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Need Attention!(Vishal bartan Bhandar Creation)TFSPL T1-VRF form
 Outlook item

Re: HAND PALLET TRUCK- (TFS Delhi)
 Outlook item

Niti creation.xlsx

Hi, Santosh ji,

As discuss kindly share the PO & Payment to vendor asap as per below detail .
 Quote attach for reference.

S.no	Vendor Name	Category	Ragion	Concern Dept	Payment Term
1	Vishal Bartan Bhandar	Small Ware	T-1 Airport Delhi(All Outlet)	Production/Ops	50% advance, Bal within week
2	Vishal Bartan Bhandar	Cambro Trolley	T-1 Airport Delhi(All Outlet)	Ops	50% advance, Bal within week
3	Vishal Bartan Bhandar	Crates	T-1 Airport Delhi(All Outlet)	WH	50% advance, Bal within week
4	Vishal Bartan Bhandar	SS Dustbin	T-1 Airport Delhi(All Outlet)	KST	50% advance, Bal within week
5	New India Equipment	Hand Pallet Truck	T-1 Airport Delhi(All Outlet)	WH/Kst	100% Advance
6	Niti Creation	Uniform	T-1 Airport Delhi(All Outlet)	Ops/Production/KST	50% advance, Bal within week

Regards
 Nitin
 9999504888

Tue 27-06-2023 12:03

Nitin Sharma

RE: Need PO & Payment for T-1 vendor New outlet opening (Urgent)

To: Santosh Sawant; Kamal Saraf; Madan Hasanghar; Vivek Tyagi; Sanjay Kumar; Delhi Purchase1; Herambraj Sonawane
 Chhabir Sahoo; Manmeet Singh Bakshi; Arvind Dubey; Charandeep Singh; Lovejot Sekhon; Sandeep Bhat; Sudhir Arora; Abhinav Mishra; Ajay Gupta GMR; Rajesh Yadav

This message was sent with High importance.

Re: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Need Attention!(Vishal bartan Bhandar Creation)TFSPL T1-VRF form
 Outlook item

Re: HAND PALLET TRUCK- (TFS Delhi)
 Outlook item

Niti creation.xlsx

- Madan (HO Mumbai Purchase opex team
- Herambraj (HO Mumbai IT capex team
- Santosh Sawant (HO Mumbai SOE capex team
- Alesh (HO Mumbai stores team

Nitin till we get Nav Id(TFSPLT1)
 Meanwhile please share Performance Invoice to HO then the team can Make the PO etc & share to buyer asap

From: Arvind Dubey
 Sent: Monday, June 26, 2023 11:23 AM
 To: Rajesh Yadav <rajesh.yadav@travelfoodservices.com>; Aniket Sawant <aniket.sawant@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Mial Stores <mial.stores@travelfoodservices.com>
 Cc: Ajay Gupta GMR <ajay.gupta@gmrgroup.in>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Charandeep Singh <Charandeep.singh@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Nitin Sharma <Nitin.sharma@k-corp.in>; Meena Shah <meena.shah@travelfoodservices.com>; Abhinav Mishra <abhinav.mishra@travelfoodservices.com>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
 Subject: RE: Login-ID/password require for PO creation etc. (NAV,TFSPL T1) !! Need Attention Please !!!

Hi Rajesh
 As per trail mail, as we have already mentioned, for any support id creation etc you are request to kindly contact Aniket IT HO
 You are request to kindly support & help us in further execute

From: Rajesh Yadav <rajesh.yadav@travelfoodservices.com>
 Sent: Monday, June 26, 2023 11:05 AM
 To: Arvind Dubey <arvind.dubey@k-corp.in>; Aniket Sawant <aniket.sawant@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Mial Stores <mial.stores@travelfoodservices.com>
 Cc: Ajay Gupta GMR <Ajay.Gupta@gmrgroup.in>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Charandeep Singh <Charandeep.singh@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Nitin Sharma <Nitin.sharma@k-corp.in>; Meena Shah <meena.shah@travelfoodservices.com>; Abhinav Mishra <abhinav.mishra@travelfoodservices.com>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>



Tue 27-06-2023 12:03

Nitin Sharma

RE: Need PO & Payment for T-1 vendor New outlet opening (Urgent)

To: Santosh Sawant; Kamal Saraf; Madan Hananghar; Vineet Tyagi; Sanjay Kumar; Delhi Purchase; Herambraj Sonawane
 Cc: Chhabir Sahoo; Manmeet Singh Bakshi; Arvind Dubey; Charandeep Singh; Lovejot Sekhon; Sandeep Bhat; Sudhir Arora; Abhinav Mishra; Ajay Gupta GMR; Rajesh Yadav

This message was sent with High importance.

- Re: New outlets opening at T1 Domestic Delhi IGI Airport !! Please Need Attention!!(Vishal bartan Bhandar Creation)TFSP1 T1-VRF form - Outlook item
- Re: HAND PALLET TRUCK- (TFS Delhi) - Outlook item
- Niti creations.txt

Cc: Ajay Gupta GMR <Ajay.Gupta@gmrgroup.in>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Charandeep Singh <Charandeep.singh@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Nitin Sharma <Nitin.sharma@k-corp.in>; Meena Shah <meena.shah@travelfoodservices.com>; Abhinav Mishra <Abhinav.mishra@Travelfoodservices.com>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Subject: RE: Login-ID/password require for PO creation etc. (NAV,TFSP1 T1) !! Need Attention Please !!!

Hi Rajesh

Pl update ?

From: Arvind Dubey

Sent: Saturday, June 24, 2023 12:54 PM

To: Rajesh Yadav <rajesh.yadav@travelfoodservices.com>; Aniket Sawant <aniket.sawant@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Mial Stores <mial.stores@travelfoodservices.com>

Cc: Ajay Gupta GMR <Ajay.Gupta@gmrgroup.in>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Charandeep Singh <Charandeep.singh@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Nitin Sharma <Nitin.sharma@k-corp.in>; Meena Shah <meena.shah@travelfoodservices.com>; Abhinav Mishra <Abhinav.mishra@travelfoodservices.com>

Subject: Login-ID/password require for PO creation etc. (NAV,TFSP1 T1) !! Need Attention Please !!!

Importance: High

Hi Rajesh,

As discussed during our meeting today, please provide PFB employee "login id/password in [NAV TFSP1]" then team can generate PO etc and take further process asap

1. Madan (HO Mumbai Purchase opex team
2. Herambraj (HO Mumbai IT capex team
3. Santosh Sawant (HO Mumbai SOE capex team
4. Alesh (HO Mumbai stores team

If you need employee code etc please connect with Aniket

Any concern request you to pl call me..

SINGLE VENDOR DECLARATION

Date: 28-06-2023	PO No: DEL-PO-23-24-00097
Vendor Name: Vishal Bartan Bhandar	
Product Description: SOE	Unit / Project Name: Delhi T1
Justification:	
<u>Chef Visit to vendor showroom and selected material provided by Unit</u>	Only known supplier. (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u>).
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source) Vendor is authorised for SOE Supply. We already works with him at the same location
	Item / Rate Contracted. (Provide copy of the contract / agreement)

Prepared By

Approved By