

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000981

Supplier Detail	Shipped Location	Invoice Location
KG TECHNOSYSTEMS LLP Supplier Code : RV232414415 [V0002624]	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO
B-301, Liberty Corner C & B, CHS Ltd,Nr.Ramdev Park, Mira Road East, Thane,,India(V0002624)	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 27AADCB2762L1ZI
PAN No : AAOFK9369G Supplier GST No : 27AAOFK9369G1ZM Supplier Contact No : Contact Person Name : Dipti Shetye/Kamlesh Gupta Supplier Email : kgtechnosystems@gmail.com	Cost Center Code : 90199050 Cost Center Name : Information Technology Project ID : PO Category : IT	Payment Term : Payment against Tax invoice PO Creation Date : 08/10/2024 PO Approval Date : 08/10/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Manpower charges for Oct 2024	998594	Manpower charges for Oct 2024	Manpower charges for Oct 2024	E01	1.00	Each	22,000.00	0.00	22,000.00	22,000.00	9	9	25,960.00
2	Manpower charges for Nov 2024	998594	Manpower charges for Nov 2024	Manpower charges for Nov 2024	E01	1.00	Each	22,000.00	0.00	22,000.00	22,000.00	9	9	25,960.00
3	Manpower charges for Dec 2024	998594	Manpower charges for Dec 2024	Manpower charges for Dec 2024	E01	1.00	Each	22,000.00	0.00	22,000.00	22,000.00	9	9	25,960.00
4	Manpower charges for Jan 2024	998594	Manpower charges for Jan 2024	Manpower charges for Jan 2024	E01	1.00	Each	22,000.00	0.00	22,000.00	22,000.00	9	9	25,960.00
5	Manpower charges for Feb 2024	998594	Manpower charges for Feb 2024	Manpower charges for Feb 2024	E01	1.00	Each	22,000.00	0.00	22,000.00	22,000.00	9	9	25,960.00
6	Manpower charges for Mar 2024	998594	Manpower charges for Mar 2024	Manpower charges for Mar 2024	E01	1.00	Each	22,000.00	0.00	22,000.00	22,000.00	9	9	25,960.00
7	Manpower charges for Apr 2024	998594	Manpower charges for Apr 2024	Manpower charges for Apr 2024	E01	1.00	Each	22,000.00	0.00	22,000.00	22,000.00	9	9	25,960.00
8	Manpower charges for May 2024	998594	Manpower charges for May 2024	Manpower charges for May 2024	E01	1.00	Each	22,000.00	0.00	22,000.00	22,000.00	9	9	25,960.00
9	Manpower charges for Jun 2024	998594	Manpower charges for Jun 2024	Manpower charges for Jun 2024	E01	1.00	Each	22,000.00	0.00	22,000.00	22,000.00	9	9	25,960.00
10	Manpower charges for Jul 2024	998594	Manpower charges for Jul 2024	Manpower charges for Jul 2024	E01	1.00	Each	22,000.00	0.00	22,000.00	22,000.00	9	9	25,960.00
11	Manpower charges for Aug 2024	998594	Manpower charges for Aug 2024	Manpower charges for Aug 2024	E01	1.00	Each	22,000.00	0.00	22,000.00	22,000.00	9	9	25,960.00

12	Manpower charges for Sep 2024	998594	Manpower charges for Sep 2024	Manpower charges for Sep 2024	E01	1.00	Each	22,000.00	0.00	22,000.00	22,000.00	9	9	25,960.00
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Total Qty : 12.00

Total Basic PO Amount	264,000.00
Total Other Charges	
SGST Amount	23,760.00
CGST Amount	23,760.00
Grand Total PO Amount	311,520.00

Amount In Words : Rupees Three Lakh Eleven Thousand Five Hundred Twenty Only

Remarks : This is the contractual person (Shubham Kamble) charges incurred every month by KG Technosystems LLP ,

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.