



Doq

56
Done

NUGREEN Building Technologies (P) Ltd.

CIN No. U74900DL2011PTC217655

Regd. Office: Plot No. 45, 3rd Floor,

Road No. 43, Punjabi Bagh West,

New Delhi-110026

e-Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 3760871e40a06ddba76b643313671ed756c1d85-b2e120ca2c861edb413313b26
Ack No. : 172414174876893
Ack Date : 8-Jan-24

Nugreen Building Technologies Pvt. Ltd.

DSM - 639 6th Floor DLF Towers
15 Shivaji Marg, Najafgarh Road
New Delhi - 110015

GSTIN/UIN : 07AADCN5970G1ZB

State Name : Delhi, Code : 07

Contact : 011 - 40194441, 8287955573/69

E-Mail : accounts@nugreen.co.in

Consignee (Shipped To)

SEMOLINA KITCHENS PRIVATE LIMITED-UP

LKN Flying bytes, Chaudhary Charan Singh
International Airport, Amausi, Lucknow, 226009

GSTIN/UIN : 09ABICS8699F1ZH

State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee) (Billed To)

SEMOLINA KITCHENS PRIVATE LIMITED-UP

LKN Flying bytes, Chaudhary Charan Singh
International Airport, Amausi, Lucknow, 226009

GSTIN/UIN : 09ABICS8699F1ZH

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Invoice No.	Dated
NBT/2023-24/1675	8-Jan-24
Delivery Note	Mode/Terms of Payment
	100% Advance
Reference No. & Date.	Other References
	FOR SITE
Buyer's Order No.	Dated
PO/SKPL/23-24/001831	5-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
PCS Express	Airport Amausi, Lucknow,
Terms of Delivery	
Site Contact Person	
Mr. Swapnil Sutar	
+91 9987022136	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator -NGT-8	73101010	NGT - 8	1.00 Piece	23,450.00	Piece	23,450.00
						18 %	4,221.00
	Total			1.00 Piece			₹ 27,671.00

IGST Output @ 18%
1014219
1 BOX
revised
Flying Bytes
At ~~Sw~~ outlet
PO not match invoice
OK
Jan 08/02/24
1330ms

05/10/2024

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Six Hundred Seventy One Only

₹ 27,671.00
E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73101010	23,450.00	18%	4,221.00	4,221.00
Total	23,450.00		4,221.00	4,221.00

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Twenty One Only**

Terms & Conditions :

- 1) Interest will be charged @ 18% p.a. for delayed payment as per the payment terms mentioned in PO.
- 2) Our responsibilities ceases if shortage /damages are not informed within 24 hours of delivery of goods.
- 3) All disputes will be settled within New Delhi Jurisdiction Only.
- 4) Goods are sold on non - returnable basis.
- 5) MSME Reg.No.:-UDYAM-DL-11-0008918 (Please ensure to make the payment within the 45 days of supply/services under the MSME ACT)(Section19)

Remarks:

Concerned Sales Person - Mr. Kamaljeet Singh (09029277228) and Mr. Emil Davis - 8287955576)

Company's PAN : AADCN5970G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Nugreen Bulding Technologies Pvt. Ltd.**
Bank Name : **HDFC Bank Ltd.-02922320001450**
A/c No. : **02922320001450**
Branch & IFS Code : **DLF Moti Nagar DLF Tower 15, New Delhi-110015 & HDFC0001450**

for Nugreen Building Technologies Pvt. Ltd.



Purchase Order

Order Number PO/SKPL/23-24/001831

05-12-2023 12:51:32

Shipped Location

Invoice Location

Corporate Address

LKN Flying bytes
Chaudhary Charan Singh International Airport

LKN Flying bytes
Chaudhary Charan Singh International Airport
Amausi, Lucknow,

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road,Worli, Mumbai
MUMBAI, 400018

Amausi, Lucknow,
LUCKNOW, 226009

226009
India
IN

State 27
State Name Maharashtra
Comp GST No. 27ABICS8699F1ZJ

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

022-43224304
kumar.dhulap@travelfoodservices.com

Requisition No.
PO Entry Date 05-12-2023

ETA:

Payment Terms

Order Address

GSTIN 09ABICS8699F1ZH
No.

Project ID GEN
PO Type Capex-NSO

Vendor No. V000103
NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED
DSM-639, 6TH FLOOR, DLF TOWER, 15, SHIVAJI MARG,
NAJAFGARH ROAD, NEW DELHI, DELHI
New Delhi, 110015
India
P.A.N. No. AADCN5970G
State Code
Vendor GST No. 07AADCN5970G1ZB
Vendor Inv. No.
Vendor Fax No.
Vendor Email accounts@nugreen.co.in

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	7000121	84240000	GREASE TRAPS	GREASE TRAP - -Nugreen - Nugreen : NGT 08		NOS	23,450.00	1	18.00	0.00		0	23450.00
								Total Unit	1.00				

Payment term - 100 % Advance with GST. Lead time - 1 week after order Warranty - One year from invoice date. Freight & Installation & insurance extra actual. Outlet Name - Flying Bytes - A-09, LKO

Total Taxable INR 23,450.00

Excise Amount 0.00
IGST Amount 4,221.00
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 27,671.00

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.

Purchase Order

Order Number PO/SKPL/23-24/001831

05-12-2023 12:51:32

Shipped Location

LKN Flying bytes
Chaudhary Charan Singh International Airport
Amausi, Lucknow,
LUCKNOW, 226009

India
India
Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com

ETA:
Order Address

Invoice Location

LKN Flying bytes
Chaudhary Charan Singh International
Airport
Amausi, Lucknow,
226009
India
IN

022-43224304
kumar.dhulap@travelfoodservices.com

Payment Terms
GSTIN 09ABICS8699F1ZH
No.

Corporate Address

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road,Worli, Mumbai
MUMBAI, 400018

State 27
State Name Maharashtra
Comp GST No. 27ABICS8699F1ZJ

Requisition No.
PO Entry Date 05-12-2023

Project ID GEN
PO Type Capex-NSO

Vendor No. V000103
NUGREEN BUILDING TECHNOLOGIES PRIVATE
LIMITED
DSM-639, 6TH FLOOR, DLF TOWER, 15, SHIVAJI
MARG,
NAJAFGARH ROAD, NEW DELHI, DELHI
New Delhi, 110015
India

P.A.N. No. AADCN5970G
State Code

Vendor GST No. 07AADCN5970G1ZB
Vendor Inv. No.
Vendor Fax No.
Vendor Email accounts@nugreen.co.in

From: Abdul Rehman
Sent: 05 December 2023 10:53
To: Swapnil Sutar
Subject: FW: TC Recommendation - F&B Equipments @ LKO Outlets (Flying Bytes, Swamy & Cafeccino)
Attachments: TC Recommendation - F&B Equipments - LKO.xlsx; RE: RFQ - Supply of Kitchen Equipment at Lucknow Int. Airport - Terminal-3; RE: Kitchen Equipment for LKO

Need to create PO.

Please discuss need to close this today.

Thanks & Regards,
Abdul Rehman
📞 | 📠 +91 9920292129
Travel Food Services Pvt. Limited.

From: Manish Mulchandani <Manish.Mulchandani@adani.com>
Sent: 01 December 2023 17:36
To: Sandeep Bhat <sandeep.bhat@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>
Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>; Abdul Rehman <abdul.rehman@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Saikat Pal <Saikat.Pal@adani.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>
Subject: TC Recommendation - F&B Equipments @ LKO Outlets (Flying Bytes, Swamy & Cafeccino)

#Subject changed as suitable

Dear Sandeep,

Referring to our today's discussion and your past purchase price, please find below our recommendation for your further needful.

OUTLET	SUPPLIER	AMOUNT	TAX	AMOUNT WITH TAX
Flying Bytes - A-09, LKO	PRADEEP	32,590	5,866.20	38,456.20
	CELFROST	73,400	13,212.00	86,612.00
	Blue Star	1,20,000	21,600.00	1,41,600.00

	WESTERN	69,500	12,510.00	82,010.00
	MITTAL INT.	69,700	12,546.00	82,246.00
	NUGREEN	23,450	4,221.00	27,671.00
Flying Bytes - B-01, LKO	CELFROST	20,900	3,762.00	24,662.00
	Blue Star	60,000	10,800.00	70,800.00
	WESTERN	69,500	12,510.00	82,010.00
	NUGREEN	23,450	4,221.00	27,671.00
Cafeccino D-50, LKO	CELFROST	91,150	16,407.00	1,07,557.00
	Blue Star	68,000	12,240.00	80,240.00
	NUGREEN	23,450	4,221.00	27,671.00
	Fresh Honest	2,53,000	45,540.00	2,98,540.00
	WESTERN	56,000	10,080.00	66,080.00
Swamy, LKO	PRADEEP	14,170	2,550.60	16,720.60
	CELFROST	33,600	6,048.00	39,648.00
	Blue Star	1,20,000	21,600.00	1,41,600.00
	WESTERN	69,500	12,510.00	82,010.00
	NUGREEN	23,450	4,221.00	27,671.00

Also sharing herewith some quotation copies (Wherever the difference in prices) as discussed for your reference.

Regards,
Manish Mulchandani

From: Manish Mulchandani

Sent: Thursday, November 30, 2023 3:42 PM

To: Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>; Abdul Rehman <abdul.rehman@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: RE: LKO-T3 - Equipment BOQ - Status awaited from TC as on dated:- 08-11-23

Thank you, Sandeep. Shall connect with you tomorrow morning as discussed.

Regards,
Manish Mulchandani

From: Sandeep Bhat <sandeep.bhat@k-corp.in>

Sent: Thursday, November 30, 2023 3:19 PM

To: Manish Mulchandani <Manish.Mulchandani@adani.com>

Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>; Abdul Rehman <abdul.rehman@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: RE: LKO-T3 - Equipment BOQ - Status awaited from TC as on dated:- 08-11-23

***CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.*

Dear Manish

I have gathered the past purchase price data as requested. Let's schedule a Microsoft team's call tomorrow to finalize all equipment orders for the Lucknow outlet.

Thanks & Regards

Sandeep Bhat

Senior Manager Purchase

Travel foods Services Pvt Ltd

Shivsagar Estate A-Block , 1st floor

Dr A.B Road , Worli Mumbai -400018

Mob : 9821945599

From: Manish Mulchandani <Manish.Mulchandani@adani.com>

Sent: 08 November 2023 13:49

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Avadhesh Kumar Singh <Avadhesh.Kumar@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>

Subject: RE: LKO-T3 - Equipment BOQ - Status awaited from TC as on dated:- 08-11-23

Dear Irfan

A small correction i.e., for Flying Bytes, Swamy and Cafeccino, revised BOQs were received on 30th Oct 2023 on which, we have already started the procurement process.

We will try to finalize the requirement as per our TAT.

Simultaneously, please share the Last Purchase Price of all equipment pertaining to outlets listed in your trail mail for our reference.

Regards,
Manish Mulchandani

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Sent: Wednesday, November 8, 2023 10:47 AM

To: Manish Mulchandani <Manish.Mulchandani@adani.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>

Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Avadhesh Kumar Singh <Avadhesh.Kumar@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: LKO-T3 - Equipment BOQ - Status awaited from TC as on dated:- 08-11-23

***CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.*

Dear Manish

As per our continuous discussion, find below details of equipment BOQ shared for LKO-T3 outlets.

Request you to confirm by when same can be finalised to proceed with PO & advances.

Need to finalise the same by this week to avoid further delay in ordering and deliveries of the same.

LKO-T3 - Equipment BOQ submission dates
--

Sr. No.	Outlet Name	Unit code	Equipment BOQ Submitted	Queries from TC	Queries Resolution from SKPL	Status
1	Flying Bites	A-09	30-09-2023	25-10-2023	30-10-023	Confirmation awaited from TC
2	Chai Point	D-08	31-10-2023	NA		Confirmation awaited from TC
3	Swamys	D-09	30-10-2023	25-10-2023	30-10-023	Confirmation awaited from TC
4	Irish Bar	D-15 & 15A	20-10-2023	25-10-2023	25-10-023	Confirmation awaited from TC
5	CIP lounge	D-18	19-10-2023	25-10-2023	25-10-023	Confirmation awaited from TC
6	Subway	D-30	30-10-2023	NA		Confirmation awaited from TC
7	Cafeccino	D-50	22-09-2023	NA		Confirmation awaited from TC
8	Flying Bites	B-01	23-09-2023	25-10-2023	30-10-023	Confirmation awaited from TC
9	Nescafe	F-01	30-10-2023	NA		Confirmation awaited from TC
10	Chai Point	F-03	31-10-2023	NA		Confirmation awaited from TC

Regards,
Irfan Sayed
+91 99676 92498
<http://www.k-hospitality.com/>



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From: Abdul Rehman
Sent: 05 December 2023 10:53
To: Swapnil Sutar
Subject: FW: TC Recommendation - F&B Equipments @ LKO Outlets (Flying Bytes, Swamy & Cafeccino)
Attachments: TC Recommendation - F&B Equipments - LKO.xlsx; RE: RFQ - Supply of Kitchen Equipment at Lucknow Int. Airport - Terminal-3; RE: Kitchen Equipment for LKO

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Subject: TC Recommendation - F&B Equipments @ LKO Outlets (Flying Bytes, Swamy & Cafeccino)

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	MITTAL INT.	69,700	12,546.00	82,246.00
	NUGREEN	23,450	4,221.00	27,671.00
Flying Bytes - B-01, LKO	CELFROST	20,900	3,762.00	24,662.00
	Blue Star	60,000	10,800.00	70,800.00
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Cafeccino D-50, LKO	CELFROST	91,150	16,407.00	1,07,557.00
	Blue Star	68,000	12,240.00	80,240.00
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	Fresh Honest	2,53,000	45,540.00	2,98,540.00
	WESTERN	56,000	10,080.00	66,080.00
Swamy, LKO	PRADEEP	14,170	2,550.60	16,720.60
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Manish Mulchandani

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To: Sandeep Bhat <sandeep.bhat@k-corp.in>

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Subject: RE: LKO-T3 - Equipment BOQ - Status awaited from TC as on dated:- 08-11-23

Thank you, Sandeep. Shall connect with you tomorrow morning as discussed.

Regards,
Manish Mulchandani

From: Sandeep Bhat <sandeep.bhat@k-corp.in>

Sent: Thursday, November 30, 2023 3:19 PM

To: Manish Mulchandani <Manish.Mulchandani@adani.com>

Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>; Abdul Rehman <abdul.rehman@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: RE: LKO-T3 - Equipment BOQ - Status awaited from TC as on dated:- 08-11-23

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Dear Manish

I have gathered the past purchase price data as requested. Let's schedule a Microsoft team's call tomorrow to finalize all equipment orders for the Lucknow outlet.

Thanks & Regards

Sandeep Bhat

Senior Manager Purchase

Travel foods Services Pvt Ltd

Shivsagar Estate A-Block , 1st floor

Dr A.B Road , Worli Mumbai -400018

Mob : 9821945599

From: Manish Mulchandani <Manish.Mulchandani@adani.com>

Sent: 08 November 2023 13:49

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Avadhesh Kumar Singh <Avadhesh.Kumar@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>

Subject: RE: LKO-T3 - Equipment BOQ - Status awaited from TC as on dated:- 08-11-23

Dear Irfan

A small correction i.e., for Flying Bytes, Swamy and Cafeccino, revised BOQs were received on 30th Oct 2023 on which, we have already started the procurement process.

We will try to finalize the requirement as per our TAT.

Simultaneously, please share the Last Purchase Price of all equipment pertaining to outlets listed in your trail mail for our reference.

Regards,
Manish Mulchandani

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Sent: Wednesday, November 8, 2023 10:47 AM

To: Manish Mulchandani <Manish.Mulchandani@adani.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>

Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Avadhesh Kumar Singh <Avadhesh.Kumar@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: LKO-T3 - Equipment BOQ - Status awaited from TC as on dated:- 08-11-23

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Dear Manish

As per our continuous discussion, find below details of equipment BOQ shared for LKO-T3 outlets.

Request you to confirm by when same can be finalised to proceed with PO & advances.

Need to finalise the same by this week to avoid further delay in ordering and deliveries of the same.

LKO-T3 - Equipment BOQ submission dates
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Sr. No.	Outlet Name	Unit code	Equipment BOQ Submitted	Queries from TC	Queries Resolution from SKPL	Status
1	Flying Bites	A-09	30-09-2023	25-10-2023	30-10-023	Confirmation awaited from TC
2	Chai Point	D-08	31-10-2023	NA		Confirmation awaited from TC
3	Swamys	D-09	30-10-2023	25-10-2023	30-10-023	Confirmation awaited from TC
4	Irish Bar	D-15 & 15A	20-10-2023	25-10-2023	25-10-023	Confirmation awaited from TC
5	CIP lounge	D-18	19-10-2023	25-10-2023	25-10-023	Confirmation awaited from TC
6	Subway	D-30	30-10-2023	NA		Confirmation awaited from TC
7	Cafeccino	D-50	22-09-2023	NA		Confirmation awaited from TC
8	Flying Bites	B-01	23-09-2023	25-10-2023	30-10-023	Confirmation awaited from TC
9	Nescafe	F-01	30-10-2023	NA		Confirmation awaited from TC
10	Chai Point	F-03	31-10-2023	NA		Confirmation awaited from TC

Regards,
Irfan Sayed
+91 99676 92498
<http://www.k-hospitality.com/>



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Trupti Dalvi

From: Akshay Sharma
Sent: 08 December 2023 19:34
To: Suraj Kumbhar; Abdul Rehman
Cc: Ameet Koomar; Shama Nair; Nimisha Jadhav; Trupti Dalvi; Smrutika Thoti; Lovejot Sekhon; Binu Balachandran; Irfan Sayed; Swapnil Sutar; Sandeep Bhat
Subject: RE: LKO_Flying Bytes LKO - Po Approval

Approved

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Sent: Friday, December 8, 2023 6:01 PM
To: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>
Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>
Subject: LKO_Flying Bytes LKO - Po Approval

Dear Akshay sir,

Pfa- Capex tracker and PO for Approval,
Adani TC mail attached in PO copy.

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item
Blue Star Limited	05-12-2023	PO/SKPL/23-24/001828	1,20,000	21,600	1,41,600	Flying Bites-2	equipments
WESTERN REFRIGERATION PRIVATE LIMITED	05-12-2023	PO/SKPL/23-24/001829	69,500	12,510	82,010	Flying Bites-2	equipments
MITTAL INTERNATIONAL	05-12-2023	PO/SKPL/23-24/001830	69,700	12,546	82,246	Flying Bites-2	equipments
NUGREEN BUILDING TECHNOLOGIES PRIVATE	05-12-2023	PO/SKPL/23-24/001831	23,450	4,221	27,671	Flying Bites-1	equipments
NUGREEN BUILDING TECHNOLOGIES PRIVATE	05-12-2023	PO/SKPL/23-24/001832	23,450	4,221	27,671	Flying Bites-2	equipments
Middleby Celfrost Innovations Private Limited	05-12-2023	PO/SKPL/23-24/001833	20,900	3,762	24,662	Flying Bites-1	equipments

Blue Star Limited	05-12-2023	PO/SKPL/23-24/001834	60,000	10,800	70,800	Flying Bites-1	equipments
WESTERN REFRIGERATION PRIVATE LIMITED	05-12-2023	PO/SKPL/23-24/001836	69,500	12,510	82,010	Flying Bites-1	equipments

Dear Abdul,
Pls note- as discussed, Adani TC approval and PO amount not matching so unable to process PO – 1827.

Regards,
Suraj Kumbhar

From: Abdul Rehman <abdul.rehman@k-corp.in>
Sent: 08 December 2023 16:00
To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Subject: Flying Bytes LKO - Po Approval

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Hi Suraj,

Please take this ahead for further approval

Date	Company Name	Location	Outlet Name	PO No	Vendors	Category	PO Value without GST	PO Value with GST
12/5/2023	SKPL	LKN	Flying Bytes - A-09, LKO	PO/SKPL/23-24/001827	Middleby Celfrost Innovations Private Limited	CMO 25 & CDPX-18	86100	101598
12/5/2023	SKPL	LKN	Flying Bytes - A-09, LKO	PO/SKPL/23-24/001828	BLUE STAR LIMITED	BLUE STAR UC2100A	120000	141600
12/5/2023	SKPL	LKN	Flying Bytes - A-09, LKO	PO/SKPL/23-24/001829	WESTERN REFRIGERATION PRIVATE LIMITED	WESTERN PTW12	69500	82010

12/5/2023	SKPL	LKN	Flying Bytes - A-09, LKO	PO/SKPL/23-24/001830	Mittal international	JUICE DISPENSER DOUBLE ELANPO	69700	82246
12/5/2023	SKPL	LKN	Flying Bytes - A-09, LKO	PO/SKPL/23-24/001831	NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED	Grease traps	23450	27671
12/5/2023	SKPL	LKN	Flying Bytes - B-01, LKO	PO/SKPL/23-24/001832	NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED	Grease traps	23450	27671
12/5/2023	SKPL	LKN	Flying Bytes - B-01, LKO	PO/SKPL/23-24/001833	Middleby Celfrost Innovations Private Limited	Commercial Microwave Oven	20900	24662
12/5/2023	SKPL	LKN	Flying Bytes - B-01, LKO	PO/SKPL/23-24/001834	Blue star LIMITED	Under counter two door chiller	60000	70800
12/5/2023	SKPL	LKN	Flying Bytes - B-01, LKO	PO/SKPL/23-24/001836	WESTERN REFRIGERATION PRIVATE LIMITED	Refrigeration	69500	82010

Thanks & Regards,
Abdul Rehman

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Travel Food Services Pvt. Limited.