

ORIGINAL

M/s. TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 OLD NO 2 NEW NO 16, 1ST FLOOR, THIRUNEERMALAI
 MAIN ROAD, CHROMPET,
 CHENNAI - 600 044

INVOICE NUMBER	Inv/24-25/218
INVOICE DATE	18 July 2024
ORDER NO.	CHN/PO/23-24/001406
ORDER DATE	02 August 2023
GSTIN : 33AAECT8192M1ZS	STATE : TAMILNADU

S No	Descriptions	HSN/SAC	Qty	Unit	Rate	Amount
1	Supply, Installation, Testing and Commissioning of Centrifugal backward inclined SISW blower / Cabinet type with capacity of 2200 CFM @ 35 mm of WC suitable high static pressure to create the required intake velocities and overcome the pressure loss at the inlet of exhaust duct. The blower shall be equipped Backward inclined, non over loading type impeller, motor mounted outside the air stream, drive should be directly driven by motor, motor shaft made out of carbon steel with ball bearing	995463	1	Nos	30500	30500.0
2	Supply and installation of factory fabricated for modification of exhaust ductwork, made out of GSS confirming IS277 ducts including elbows, neoprene / PVC fire retardant gaskets slip on flanges, GI fully threaded rods, GI slotted channel supports/hangers etc	995463	30	Sqmt	1100	33000.0
3	Charges for dismantling, unloading and shifting of existing ducts and Inline blowers, etc.,	995463	1	Lot	12000	12000.0
4	Supply, Fabrication & Installation of structural supports for blower and ducting.	995463	1	Lot	5000	5000.0

TERMS & CONDITIONS

1. PAYMENT BY CROSS & ORDER CHEQUES ONLY.
2. INTEREST @ 24 % PER ANNUM WILL BE CHANGED FROM THE DUE DATE.
3. ALL DISPUTES SUBJECT TO CHENNAI JURISDICTION

Sub- TOTAL		80500.00
Discounts	0%	0.00
Transportation charges		
TOTAL		80500.00
SGST @	9.0%	7245.00
CGST @	9.0%	7245.00
IGST @		
ROUND OFF		0.00
TOTAL		94990.00

Rupees NinetyFour Thousand Nine Hundred Ninety Only

KABALI DINESH
 2024.08.16 17:10:47
 +05'30'

FOR RESONANCE ENGINEERS

Authorized Signatory

This is a computer generated invoice

284



INVOICE

ORIGINAL

M/s. TRAVEL FOOD SERVICES
 OLD NO 2 NEW NO 16, 1ST FLOOR, THIRUNEERMALAI
 MAIN ROAD, CHROMPET,
 CHENNAI - 600 044

INVOICE NUMBER	Inv/24-25/218
INVOICE DATE	18 July 2024
ORDER NO.	CHN/PO/23-24/001406
ORDER DATE	02 August 2023

GSTIN : 33AAECT8192M1Z5 STATE : TAMILNADU

S No	Descriptions	HSN/SAC	Qty	Unit	Rate	Amount
1	Supply, Installation, Testing and Commissioning of Centrifugal backward inclined SISW blower / Cabinet type with capacity of 2200 CFM @ 35 mm of WC suitable high static pressure to create the required intake velocities and overcome the pressure loss at the inlet of exhaust duct. The blower shall be equipped Backward inclined, non over loading type impeller, motor mounted outside the air stream, drive should be directly driven by motor, motor shaft made out of carbon steel with ball bearing	995463	1	Nos	30500	30500.0
2	Supply and installation of factory fabricated for modification of exhaust ductwork, made out of GSS conforming IS277 ducts including elbows, neoprene / PVC fire retardant gaskets slip on flanges, GI fully threaded rods, GI slotted channel supports/hangers etc	995463	30	Sqmt	1100	33000.0
3	Charges for dismantling, unloading and shifting of existing ducts and Inline blowers, etc.,	995463	1	Lot	12000	12000.0
4	Supply, Fabrication & Installation of structural supports for blower and ducting.	995463	1	Lot	5000	5000.0
Sub- TOTAL						80500.00
Discounts						0%
Transporatation charges						0.00
TOTAL						80500.00
SGST @ 9.0%						7245.00
CGST @ 9.0%						7245.00
IGST @						
ROUND OFF						0.00
TOTAL						94990.00
TERMS & CONDITIONS 1. PAYMENT BY CROSS & ORDER CHEQUES ONLY. 2. INTEREST @ 24 % PER ANNUM WILL BE CHANGED FROM THE DUE DATE. 3. ALL DISPUTES SUBJECT TO CHENNAI JURISDICTION						
Rupees NinetyFour Thousand Nine Hundred Ninety Only						

FOR RESONANCE ENGINEERS

KABALI DINESH

2024.07.18

10:09:17 +05'30'



Authorized Signatory

This is a computer generated invoice

GST No : - 33AAPFR6146P1ZH, PAN- AAPFR6146P

#26, Thiruveethi Amman Koil Street, Kalikundram Chennai - 600 113.

Email: info@resonanceengineers.in



Resonance Engineers

DELIVERY MEMO

GSTN : 33AAPFR6146P1ZH
PAN - AAPFR6146P

To TRAVEL AND FOOD
SERVICES CHENNAI
REGION

DC No. 3905

Date

Po No.

Date 26/10/23

Dear Sir,

RETURNABLE

Please Receive From The Bearer The Following Materials:

Description of Items

SLSW BLOKER 200 CFM IGBT W/ 10.2KV/16KV

TRAVEL FOOD SERVICES CHENNAI PVT. LD.
STORES

INWARD

Acknowledgement by Receiver

Date

Time

S.No.

Date

Time

Stores Sign & ID

Yours faithfully,

For Resonance Engineers

[Signature]



Purchase Order

Order Number CHN/PO/23-24/001406

22-08-2023 14:43:05

Shipped Location

DOMESTIC LOUNGE B
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor & City
 side
 Kamaraj Domestic Terminal,Chennai
 Airport,Tirusula
 CHENNAI, 600027
 India
 Contact Person
 Contact No. gaurav.bhagaliya@travelfoods
 E-Mail ervices.com
 01-08-2023
 ETA:

Order Address

Invoice Location

DOMESTIC LOUNGE B
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor
 & City side
 Kamaraj Domestic Terminal,Chennai
 Airport,Tirusula
 600027
 India
 IN

gaurav.bhagaliya@travelfoodservices.c
 om

Payment Terms Immediate
 GSTIN 33AAECT8192M1ZS
 No.

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE
 LIMITED
 Central Kitchen, Next to S2 Police Station ,
 Chennai International Airport,
 CHENNAI, 600027

State 33
 State Name Tamil Nadu
 Comp GST No. 33AAECT8192M1ZS

Requisition No.
 PO Entry Date 01-08-2023

Project ID
 GEN

Vendor No. V0000102

Resonance Engineers
 JAI BALAJI NAGAR ANNX, NESAPAKKAM

CHENNAI, 600078

India
India

P.A.N. No. AAPFR6146P
 State Code

Vendor GST No. 33AAPFR6146P1ZH

Vendor Inv. No.
Vendor Fax No.

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax	
		Code	Item Description									Amount(ININR)	Total Amount (ININR)
1	7000045	03205000	Repairs & Maintenance	CENTRIFUGAL BACKWARD INCLINED SISW BLOWER CABINT		NOS	30,500.00	1	18.00	0.00		0	30500.00
2	7000045	03205000	Repairs & Maintenance	FACTORY FABRICATED FOR MODIFICATION OF EXHAUST		NOS	1,100.00	30	18.00	0.00		0	33000.00
3	7000045	03205000	Repairs & Maintenance	CHARGES FOR DISMATLING UNLOADING & SHIFTING		NOS	12,000.00	1	18.00	0.00		0	12000.00



Purchase Order

Order Number CHN/PO/23-24/001406

22-08-2023 14:43:05

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000102
 Resonance Engineers
 JAI BALAJI NAGAR ANN, NESAPAKKAM
 CHENNAI, 600078
 India
 India
 P.A.N. No. AAPFR6146P
 State Code
 Vendor GST No. 33AAPFR6146P1ZH
 Vendor Inv. No.
 Vendor Fax No.

DOMESTIC LOUNGE B
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor & City
 side
 Kamaraj Domestic Terminal,Chennai
 Airport,Tirusula
 CHENNAI, 600027
 India
 Contact Person
 Contact No. gaurav.bhagaliya@travelfoods
 E-Mail ervices.com
 01-08-2023
 ETA:
 Order Address

DOMESTIC LOUNGE B
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor
 & City side
 Kamaraj Domestic Terminal,Chennai
 Airport,Tirusula
 600027
 India
 IN
 Payment Terms Immediate
 GSTIN 33AAECT8192M1ZS
 No.

TRAVEL FOOD SERVICES CHENNAI PRIVATE
 LIMITED
 Central Kitchen, Next to S2 Police Station ,
 Chennai International Airport,
 CHENNAI, 600027
 State 33
 State Name Tamil Nadu
 Comp GST No. 33AAECT8192M1ZS
 Requisition No.
 PO Entry Date 01-08-2023
 Project ID GEN

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
4	7000045	03205000	Repairs & Maintenance	INSTALLATION OF STRUCTUAL SUPPORTS FOR BLOWDER		NOS	5,000.00	1	18.00	0.00		0	5000.00

Total Unit **33.00**

Payment Terms - 70% Advance & 30% After Delivery: Dept: R&M - PR.No.73-23-24 SI.No.02: Outlets: DOMESTIC LOUNGE B EXHAUST UNIT IMPLEMENTATION WORKS

Total Taxable INR 80,500.00

Excise Amount 0.00
 CGST Amount 7,245.00
 SGST Amount 7,245.00
 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 94,990.00

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 CHN/PO/23-24/001406

8/2/2023 12:43:58 PM

Vendor No. V0000102

Resonance Engineers
JAI BALAJI NAGAR ANNEX, NESAPAKKAM
CHENNAI, 600078
India
India

P.A.N. No. AAPFR6146P
State Code

Vendor GST No. 33AAPFR6146P1ZH
Vendor Inv. No.
Vendor Fax No.
Vendor Email sarojapresschennai@gmail.com

Shipped Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
CHENNAI, 600027
India

Contact Person
Contact No.
E-Mail gaurav.bhagaliya@travelfoodservices.com
ETA: 8/1/2023

Order Address

Invoice Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
600027
India
IN

gaurav.bhagaliya@travelfoodservices.com
Payment Terms Immediate
GSTIN 33AAECT8192M1ZS
No.

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station ,
Chennai International Airport,
CHENNAI, 600027

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 8/1/2023

Project ID GEN

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	03205000	Repairs & Maintenance	CENTRIFUGAL BACKWARD INCLINED SISW BLOWER CABINT		NOS	30,500.00	1	18.00	0.00		0	30500.00
2	7000045	03205000	Repairs & Maintenance	FACTORY FABRICATED FOR MODIFICATION OF EXHAUST CHARGES FOR DISMATLING UNLOADING & SHIFTING		NOS	1,100.00	30	18.00	0.00		0	33000.00
3	7000045	03205000	Repairs & Maintenance			NOS	12,000.00	1	18.00	0.00		0	12000.00



Purchase Order

Order Number CHN/PO/23-24/001406

Vendor No. V0000102

Resonance Engineers
JAI BALAJI NAGAR ANNEX, NESAPAKKAM
CHENNAI, 600078
India
P.A.N. No. AAPFR6146P
State Code

Vendor GST No. 33AAPFR6146P1ZH
Vendor Inv. No.
Vendor Fax No.
Vendor Email sarojapresschennai@gmail.com

Shipped Location
STO_STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
CHENNAI, 600027
India
Contact Person
Contact No.
E-Mail gaurav.bhagaliya@travelfoodservices.com
ETA: 8/1/2023
Order Address

Invoice Location
STO_STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
600027
India
IN
Contact No. gaurav.bhagaliya@travelfoodservices.com
Payment Terms Immediate
GSTIN 33AAECT8192M1ZS
No.

Corporate Address
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station ,
Chennai International Airport,
CHENNAI, 600027
State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS
Requisition No.
PO Entry Date 8/1/2023
Project ID GEN

HSN\SAC		Description 2		Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
4	7000045 03205000	Repairs & Maintenance	INSTALLATION OF STRUCTURAL SUPPORTS FOR BLOWDER		NOS	5,000.00	1	18.00	0.00		0	5000.00
							Total Unit	33.00				

Payment Terms - 70% Advance & 30% After Delivery: Dept: R&M - PR.No.73-23-24 Sl.No.02: Outlets: DOMESTIC LOUNGE B EXHAUST UNIT IMPLEMENTATION WORKS

Total Taxable INR	80,500.00
Excise Amount	0.00
CGST Amount	7,245.00
SGST Amount	7,245.00
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 94,990.00

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.

S. Srinivasan
02 Aug 23

SINGLE VENDOR DECLARATION

Date: 01 AUG 2023	PO No: CHN/PO/22-23/001406
Vendor Name: Resonance Engineers	
Product Description: DFC EXISTING HOOD DISMANTLING AND ERECTION	Unit / Project Name: R&M, Chennai TFS
Justification:	<p>Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a <u>via</u>ble source). Resonance Engineers is our valid AEP. So releasing PO to Resonance Engineers</p> <p>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).</p> <p>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).</p> <p>Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source).</p> <p>Item / Rate Contracted. (Provide copy of the contract / agreement)</p>

Prepared By

Approved By

REF: RE/KDH/2023-24/Q-033-R1

May 30, 2023

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.,
A-8, SECOND FLOOR, AIRLINE OFFICES GALLERY,
ANNA INTERNATIONAL TERMINAL,
CHENNAI - 600027

Dear Sir,

Sub: - Quotation for enhancing of exhaust air system at NDT Lounge "B" - Reg.

With reference to the above subject and subsequent discussions had with you, we would like submit our proposal as below

SCOPE OF WORK:

Sl. No.	Description	Unit	Qty	Rate	Amount
1	Supply, Installation, Testing and Commissioning of Centrifugal backward Inclined SISW blower / Cabinet type with capacity of 2200 CFM @ 35 mm of WC suitable high static pressure to create the required intake velocities and overcome the pressure loss at the inlet of exhaust duct. The blower shall be equipped Backward inclined, non over loading type impeller, motor mounted outside the air stream, drive should be directly driven by motor, motor shaft made out of carbon steel with ball bearing	Nos	1	₹ 30,500	₹ 30,500
2	Supply and installation of factory fabricated for modification of exhaust ductwork, made out of GSS confirming IS277 ducts including elbows, neoprene / PVC fire retardant gaskets slip on flanges, GI fully threaded rods, GI slotted channel supports/hangers etc	Sqmt	30	₹ 1,100	₹ 33,000
3	Charges for dismantling, unloading and shifting of existing ducts and Inline blowers, etc.	Lot	1	₹ 12,000	₹ 12,000
4	Supply, Fabrication & Installation of structural supports for blower and ducting.	Lot	1	₹ 10,000	₹ 10,000
TOTAL					₹ 85,500

CONTRACT VALUE:

Our charges for carrying out the above job shall be ₹ 85,500 /- (Rupees Eighty Five Thousands Five Hundred Only), which is exclusive of GST as applicable and freight charges extra.

Any other statutory variations shall be at your account.

All kind of minor/major civil and electrical work shall be borne by you.

PAYMENT TERMS:

100 % advance along with techno commercial WO.

Thanking you and assuring you of our best services always.

Yours faithfully,
For Resonance Engineers,

K. Dinesh
+91-9841362506

(Handwritten signature and stamp)
₹ 85,500

Travel Food Services Chennai Pvt. Ltd. - Purchase Requisition Form - Capex / Opex- (Property Based)

This sheet is for all product categories required for one destination

PRF Ref No. TFS/MNT/CHN/23-24/073 Date: 30-May-23 Approved On:

TFS HO Purchase Ref No.:

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name: Projects - Chennai

Delivery Address:

Location/City: Chennai District: Chengalpattu State: Tamilnadu Contact Numbers:

S.No	Item Name	Item Specification	Pictures	Type of Maintenance	Status of AMC	Reason why is this not covered in AMC	Breakdown Score	Quantity	Rate	Amount
1	Reception table with movable castor as per the sample of copper chimney in sq.ft	Domestic Lounge A	-	Lounge Complaints	NA	On requirement basis	8	28	2,000.00	56,000.00
2	Domestic Lounge B Exhaust unit Implementation works(quotatton attached)	Domestic Lounge B	-	Lounge Complaints	NA	On requirement basis	8	1	85,000.00	85,000.00
3	Compressor KCJ 450 - LAL 950H with Accessories	Domestic Subway	-	Kitchen Complaints	NA	On requirement basis	8	1	12,000.00	12,000.00
Total										1,53,000.00

Technical specifications/ quote being attached/forwarded for item no's:

Samples being attached/forwarded for item no's

Special Remarks if any: Capex Cost

Special services expected for any item if any:

Specific supplier desired for any of the above products if any:

Any specific suppliers to not to be used:

Purchase Requisitioned By

Name: Karthick.k
Contact Number: 8841188480

Signature: 

User Div: Projects

Date: 30-05-2023

Place: Chennai

Purchase Approved By

Name: Mr. Azmath Balg
Contact Number: 9745711177

Signature: 

User Div:

Date:

Place:

Purchase Requisition Received By

Name:
Contact Number:

Signature:

User Div:

Date:

Place:

For Purchase:

Purchase Notes:

Queries if any:

Product Approvals required if any:

Chennai Finance

From: Chennai Purchase
Sent: 27 August 2024 17:08
To: Chennai Finance
Cc: Kumar V; vijaykumar.s@k-corp.in; Selva Kumar
Subject: Fw: REG: PENDING PO APPROVALS AS ON 13TH AUG'23 - Below 1 Lac
Attachments: CHN-PO-23-24-1262 - Asian Traders.pdf; CHN-PO-23-24-1255 - Udhay Equipments Pvt. Ltd..pdf; CHN-PO-23-24-1167 - Stellar Gastronom.pdf; CHN-PO-23-24-1304 - Yashvas Interiors.pdf; CHN-PO-23-24-1324 - Middleby Celfrost.pdf; CHN-PO-23-24-1326 - Rahul Mens Wear.pdf; CHN-PO-23-24-1406 - Resonance Engineers.pdf; CHN-PO-23-24-1411 - Middleby Celfrost.pdf; CHN-PO-23-24-1410 - Udhay Equipment.pdf; CHN-PO-23-24-1352 - Suba Kitchen.pdf

fyi

From: Vijayakumar S <vijayakumar.s@k-corp.in>
Sent: Monday, August 21, 2023 7:48 PM
To: Pratik Pednekar <pratik.pednekar@travelfoodservices.com>; Anita Yadav <anita.yadav@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>
Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Chennai Maintenance <chennai.maintenance@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Venugopal S <venugopal.s@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: REG: PENDING PO APPROVALS AS ON 13TH AUG'23 - Below 1 Lac

Dear Pratik,
Kindly do the needful.

Regards
Vijay

From: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Sent: 21 August 2023 17:50
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Cc: Manish Thakkar <manish.thakkar@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Selva Kumar <selvakumar.m@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>;

Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Subject: RE: REG: PENDING PO APPROVALS AS ON 13TH AUG'23 - Below 1 Lac

Ok

Regards,
Lovejot.

From: Vijayakumar S <vijayakumar.s@k-corp.in>

Sent: Monday, August 21, 2023 11:39 AM

To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Cc: Manish Thakkar <manish.thakkar@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Selva Kumar <selvakumar.m@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>;

Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Subject: RE: REG: PENDING PO APPROVALS AS ON 13TH AUG'23 - Below 1 Lac

Importance: High

Dear Sir,

As discussed with kamal sir, kindly approve the attached POs.

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Description	Unit Code /Name	Po Amount
TFSCPL	R&M	VIJAY	081-23-24	CHN/PO/23-24/1032	JM BATH SOLUTIONS	JAQUAR HEALTH FAUCET	CHENNAI	33276.00
TFSCPL	R&M	VIJAY	142-23-24	CHN/PO/23-24/1277	NATIONAL ENGINEERS INDIA	REFERIGERATION SPARES	CHENNAI	20083.00
TFSCPL	R&M	VIJAY	394-22-23	CHN/PO/23-24/1262	ASIAN TRADERS	BICYCLE FRO R&M STAFF	CHENNAI	28980.00
TFSCPL	OPERATIONS	VIJAY	009-23-24	CHN/PO/23-24/1265	SV ENGINEERING	ANALOG THERMOMETER	CHENNAI	17558.00
TFSCPL	R&M	VIJAY	064-23-24	CHN/PO/23-24/1273	AMMA ENTERPRISES	MANUAL JUICE DISPENCER	CHENNAI	17100.00
TFSCPL	OPERATIONS	VIJAY	365-22-23	CHN/PO/23-24/1253	AMMA ENTERPRISES	CHAFFING DISH PANS	CHENNAI	90854.00
TFSCPL	PRODUCTION	VIJAY	207-22-23	CHN/PO/23-24/1255	UDHAY EQUIPMENT	ELECTRICAL IDLY STEAMER	CHENNAI	89514.00
TFSCPL	R&M	VIJAY	141-23-24	CHN/PO/23-24/1151	AIRMATE INDIA	STRIP CURTAINS	CHENNAI	14945.00
TFSCPL	R&M	VIJAY	156-23-24	CHN/PO/23-24/1163	YM ENTERPRISES	JAQUAR ANGULAR COCK	CHENNAI	42099.00
TFSCPL	R&M	VIJAY	132-23-24	CHN/PO/23-24/1167	STELLAR GASTRONOM PVT. LTD.	VEGETABLES SLICERS & SMALLWARE	CHENNAI	86519.00
TFSCPL	R&M	VIJAY	156-23-24	CHN/PO/23-24/1304	YASHVAS INTERIORS	GOOD TIMES BAR PARTITION WORK	CHENNAI	37790.00
TFSCPL	R&M	VIJAY	141-23-24	CHN/PO/23-24/1162	YM ENTERPRISES	JAQUAR PILLAR COCK & SINK COCK	CHENNAI	16524.00
TFSCPL	OPERATIONS	VIJAY	020-23-24	CHN/PO/23-24/0919	AMMA ENTERPRISES	PANS FOR BECCA, CLIPPER & LOUNGE-B	CHENNAI	10238.00
TFSCPL	OPERATIONS	VIJAY	387-22-23	CHN/PO/23-24/1324	MIDDLEBY CELFORST INNOVATIONS PRIVATE LIMIED	COMMERCIAL BLENDERS	CHENNAI	61360.00

TFSCPL	HR	VIJAY	075-23-24	CHN/PO/23-24/1326	RAHUL MENS WEAR	COMMI UNIFORMS	CHENNAI	96600.00
TFSCPL	R&M	VIJAY	073-23-24	CHN/PO/23-24/1406	RESONANCE ENGINEERS	DOMESTIC LOUNGE-B EXHAUST UNIT IMPLEMENTATION WORK	CHENNAI	94990.00
TFSCPL	R&M	VIJAY	135-23-24	CHN/PO/23-24/1414	NATIONAL ENGINEERS INDIA	REFERIGERATION SPARES	CHENNAI	16898.00
TFSCPL	R&M	VIJAY	134-23-24	CHN/PO/23-24/1413	NATIONAL ENGINEERS INDIA	REFERIGERATION SPARES	CHENNAI	42078.00
TFSCPL	PRODUCTION	VIJAY	144-23-24	CHN/PO/23-24/1354	AMMA ENTERPRISES	CHOCOLATE MOULDS	CHENNAI	36108.00
TFSCPL	TRAINING	VIJAY	165-23-24	CHN/PO/23-24/1366	ASIAN TRADERS	MAKEUP KIT FOR FEMALE STAFF	CHENNAI	14131.00
TFSCPL	R&M	VIJAY	178-23-24	CHN/PO/23-24/1411	MIDDLEBY CELFORST INNOVATIONS PRIVATE LIMIED	SINMAG SPARES	CHENNAI	40631.00
TFSCPL	PRODUCTION	VIJAY	059-23-24	CHN/PO/23-24/1410	UDHAY EQUIPMENT	SINGLE BURNER RANGE FOR MAIN KITCHEN	CHENNAI	58162.00
TFSCPL	R&M	VIJAY	161-23-24	CHN/PO/23-24/1348	CITY LITES	ELECTRICAL FITTINGS	CHENNAI	24072.00
TFSCPL	R&M	VIJAY	178-23-24	CHN/PO/23-24/1352	SUBA KITCHEN SYSTEM	SINMAG DOUGH SHEETER SPARES	CHENNAI	48911.00
TFSCPL	OPERATIONS	VIJAY	365-22-23	CHN/PO/23-24/1363	SANKESHWAR SELECTIONS	PRADEEP IDLY WARMER	CHENNAI	16236.00
TFSCPL	OPERATIONS	VIJAY	392-22-23	CHN/PO/23-24/1356	SANKESHWAR SELECTIONS	PRADEEP IDLY WARMER FOR COPPER CHIMNEY	CHENNAI	16236.00

Regards
Vijay

From: Selva Kumar <selvakumar.m@k-corp.in>

Sent: 14 August 2023 15:23

To: Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Manish Thakkar <manish.thakkar@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>

Subject: RE: REG: PENDING PO APPROVALS AS ON 13TH AUG'23

Dear Mr.Kamal,

As per our discussion attached Po's dated 26th July'23 and 02nd Aug'23 for your perusal.

Thanks & Regards

M.Selva Kumaar

Manager | K-Hospitality

Supply Chain and Procurement

Travel Food Services Chennai Pvt. Ltd.,

Next to S2 Airport Police Station,
Chennai International Airport,
Chennai-600027.
Email: selvakumar.m@k-corp.in
GST – 33AAECT8192M1ZS



From: Kamal Saraf <kamal.saraf@k-corp.in>
Sent: 14 August 2023 15:03
To: Selva Kumar <selvakumar.m@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>
Cc: Manish Thakkar <manish.thakkar@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>
Subject: RE: REG: PENDING PO APPROVALS AS ON 13TH AUG'23

Dear Selva,

We need all this PR-PO be discussed, before being send for approval process. Please align a meeting between you, Vijay, Santosh Sawant and me on MS Teams today @ 4.30 pm.

Thanks
Kamal Saraf

From: Selva Kumar
Sent: Monday, August 14, 2023 2:57 PM
To: Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>
Cc: Manish Thakkar <manish.thakkar@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>
Subject: REG: PENDING PO APPROVALS AS ON 13TH AUG'23
Importance: High

Dear Team,

Requesting to expedite further approval for following pending Po's.

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Description
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TFSCPL	R&M	VIJAY	081-23-24	CHN/PO/23-24/1032	JM BATH SOLUTIONS	JAQUAR HEALTH FAUCET
TFSCPL	HR	VIJAY	150-23-24	CHN/PO/23-24/1276	AMMA ENTERPRISES	T2 STAFF CAFETERIA SMALLWARE/SOE
TFSCPL	R&M	VIJAY	142-23-24	CHN/PO/23-24/1277	NATIONAL ENGINEERS INDIA	REFERIGERATION SPARES
TFSCPL	R&M	VIJAY	394-22-23	CHN/PO/23-24/1262	ASIAN TRADERS	BICYCLE FRO R&M STAFF
TFSCPL	OPERATIONS	VIJAY	009-23-24	CHN/PO/23-24/1265	SV ENGINEERING	ANALOG THERMOMETER
TFSCPL	R&M	VIJAY	064-23-24	CHN/PO/23-24/1273	AMMA ENTERPRISES	MANUAL JUICE DISPENCER
TFSCPL	OPERATIONS	VIJAY	365-22-23	CHN/PO/23-24/1253	AMMA ENTERPRISES	CHAFFING DISH PANS
TFSCPL	PRODUCTION	VIJAY	207-22-23	CHN/PO/23-24/1255	UDHAY EQUIPMENT	ELECTRICAL IDLY STEAMER
TFSCPL	R&M	VIJAY	141-23-24	CHN/PO/23-24/1151	AIRMATE INDIA	STRIP CURTAINS
TFSCPL	OPERATIONS	VIJAY	136-23-24	CHN/PO/23-24/1166	STELLAR GASTRONOM PVT. LTD.	SUBWAY FRONT COUNTER; CHILLERS & FREEZER
TFSCPL	R&M	VIJAY	156-23-24	CHN/PO/23-24/1163	YM ENTERPRISES	JAQUAR ANGULAR COCK
TFSCPL	R&M	VIJAY	132-23-24	CHN/PO/23-24/1167	STELLAR GASTRONOM PVT. LTD.	VEGETABLES SLICERS & SMALLWARE
TFSCPL	R&M	VIJAY	156-23-24	CHN/PO/23-24/1304	YASHVAS INTERIORS	GOOD TIMES BAR PARTITION WORK
TFSCPL	R&M	VIJAY	141-23-24	CHN/PO/23-24/1162	YM ENTERPRISES	JAQUAR PILLAR COCK & SINK COCK
TFSCPL	OPERATIONS	VIJAY	020-23-24	CHN/PO/23-24/0919	AMMA ENTERPRISES	PANS FOR BECCA, CLIPPER & LOUNGE-B
TFSCPL	OPERATIONS	VIJAY	387-22-23	CHN/PO/23-24/1324	MIDDLEBY CELFORST INNOVATIONS PRIVATE LIMIED	COMMERCIAL BLENDERS
TFSCPL	HR	VIJAY	075-23-24	CHN/PO/23-24/1326	RAHUL MENS WEAR	COMMI UNIFORMS
TFSCPL	R&M	VIJAY	073-23-24	CHN/PO/23-24/1406	RESONANCE ENGINEERS	DOMESTIC LOUNGE-B EXHAUST UNIT IMPLEMENTATION
TFSCPL	R&M	VIJAY	135-23-24	CHN/PO/23-24/1414	NATIONAL ENGINEERS INDIA	REFERIGERATION SPARES
TFSCPL	R&M	VIJAY	134-23-24	CHN/PO/23-24/1413	NATIONAL ENGINEERS INDIA	REFERIGERATION SPARES
TFSCPL	PRODUCTION	VIJAY	144-23-24	CHN/PO/23-24/1354	AMMA ENTERPRISES	CHOCOLATE MOULDS
TFSCPL	TRAINING	VIJAY	165-23-24	CHN/PO/23-24/1366	ASIAN TRADERS	MAKEUP KIT FOR FEMALE STAFF
TFSCPL	R&M	VIJAY	178-23-24	CHN/PO/23-24/1411	MIDDLEBY CELFORST INNOVATIONS PRIVATE LIMIED	SINMAG SPARES
TFSCPL	PRODUCTION	VIJAY	023-23-24	CHN/PO/23-24/1405	UDHAY EQUIPMENT	ELECTRICAL IDLY STEAMER
TFSCPL	PRODUCTION	VIJAY	059-23-24	CHN/PO/23-24/1410	UDHAY EQUIPMENT	SINGLE BURNER RANGE FOR MAIN KITCHEN
TFSCPL	PRODUCTION	VIJAY	059-23-24	CHN/PO/23-24/1407	AMMA ENTERPRISES	MAIN KITCHEN SOE
TFSCPL	R&M	VIJAY	161-23-24	CHN/PO/23-24/1348	CITY LITES	ELECTRICAL FITTINGS
TFSCPL	R&M	VIJAY	178-23-24	CHN/PO/23-24/1352	SUBA KITCHEN SYSTEM	SINMAG DOUGH SHEETER SPARES

TFSCPL	OPERATIONS	VIJAY	365-22-23	CHN/PO/23-24/1363	SANKESHWAR SELECTIONS	PRADEEP IDLY WARMER
TFSCPL	OPERATIONS	VIJAY	392-22-23	CHN/PO/23-24/1356	SANKESHWAR SELECTIONS	PRADEEP IDLY WARMER FOR COPPER CHIMNEY

Thanks & Regards

M.Selva Kumar

Manager | K-Hospitality

Supply Chain and Procurement

Travel Food Services Chennai Pvt. Ltd.,
Next to S2 Airport Police Station,
Chennai International Airport,
Chennai-600027.

Email: selvakumar.m@k-corp.in

GST – 33AAECT8192M1ZS

