



ORIGINAL

M/s. TRAVEL FOOD SERVICES CHENNAI PVT LTD  
NEAR S2 AIRPORT POLICE STATION, CHENNAI  
INTERNATIONAL AIRPORT,  
CHENNAI - 600 027

INVOICE NUMBER	Inv/24-25/083
INVOICE DATE	18 April 2024
ORDER NO.	CHN/PO/22-23/001715
ORDER DATE	11 August 2022

GSTIN : 33AAECT8192M1Z5	STATE : TAMILNADU
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S No	Descriptions	HSN/SAC	Qty	Unit	Rate	Amount
1	Exhaust enhancement works	995463	3	Nos	13500	40500
2	Factory fabricated semi rigid aluminium flexible round duct	995463	40	Rmt	650	26000

**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	66500.00	
Discounts	0%	0.00
Transportation charges		
TOTAL	66500.00	
56ST @ 9.0%	5985.00	
CGST @ 9.0%	5985.00	
IGST @		
ROUND OFF	0.00	
TOTAL	78470.00	

Rupees SeventyEight Thousand Four Hundred Seventy Only

*Dfe Army kitchen from memo's of MNC food court now memo's  
Exhaust implementation works*

- opex. cost*
- Attached Po*
- Recommended for payment.*

*[Signature]*  
*[Signature]*

FOR RESONANCE ENGINEERS  
 KABALI DINESH  
 2024.04.18 19:47:50  
 +05'30'

Authorized Signatory

This is a computer generated invoice



# Purchase Order

Order Number CHN/PO/22-23/001715

### Shipped Location

STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
First Floor, Link Building, OLD KDT,  
Tirusulam, Ch  
Travel Club Lounge-1, Ground Floor,  
Anna Internati  
600027

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

Vendor No. V0000102

Resonance Engineers  
JAI BALAJI NAGAR ANNEX, NESAPAKKAM

CHENNAI, 600078

India  
India

P.A.N. No. AAPFR6146P

State Code 33

State Name Tamil Nadu

Vendor GST No. 33AAPFR6146P1ZH

Vendor Inv. No.

Vendor Fax No.

Vendor Email [resonanceengineers@gmail.com](mailto:resonanceengineers@gmail.com)

Invoice Location  
STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
First Floor, Link Building, OLD KDT,  
Tirusulam, Ch  
Travel Club Lounge-1, Ground Floor,  
Anna Internati  
600027

IN

India

Contact Person

Contact No.

E-Mail 8/11/2022

ETA: Immediate

Payment Terms

### HSN/SAC

S.No	Item Code	Code	Item Description
1	7000182	1101	EXHAUST HOODS

### Description 2

Item Category	UDM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax	Total Amount	
Fabricated	NOS	66,500.00	1	18.00	0.00	0	0	66,500.00	
Equipments									
Total Unit								1.00	66,500.00

Payment Terms - 70% Advance & 30% After Work Completion; Work Details - Refer Excel PO#425-22-23; Department - R&M, PR#081-22-23; Outlet - Dom. & Intl. WOW MOWD

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 Taxable INR

78,470.00


Payment Terms - 70% Advance & 30% After Work Completion; Work Details - Refer Excel PO#425-22-23; Department - R&M, PR#081-22-23; Outlet - Dom. & Intl. WOW MOWD

Signature: *[Handwritten Signature]*  
Date: 11/08/2022

CAPEX PURCHASE ORDER						
PO No # TFSCPL/CHENNAI/22-23/CP 425			Order Date : 10-Aug-22		Quotation / PI No: RE/KDH/2018-20/Q-23-RO	
The above no must appear on all challans, invoices and all documents relating to this PO.			Quotation / PI Date : 24-May-22		Department: R&M, PR-081-22-23, SL-04	
To: M/s. RESONANCE ENGINEERS, NO-5/85, KAMARAJ STREET, JAI BALAJI NAGAR ANNEX., NESAPAKKAM, CHENNAI-600078.			Billing & Delivery Address : Travel Food Services Chennai Pvt. Ltd., Near S2 Airport Police Station, Chennai International Airport, Chennai -600027		Tel:	
Tel:			Tel:		Fax:	
Fax:			Contact Person: Mr.Karthick.K		Mobile: 9941186480	
Contact Person: Mr.Dinesh			E Mail: karthick.k@travelfoodservices.com		GST No: 33AAECT8192M1Z5	
Mobile: 98413 62506			TIN / Service No:		Pan No: AAECT8192M	
Email: dinesh@resonanceengineers.in						
GST No: 33AAPFR6146P1ZH						
TIN / Service No:						
Pan No: AAPFR6146P						
We are pleased to confirm to provide the material/services as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.						
Sr. No	Description	GST	UOM	Qty	Rate	Amount
1	EXHAUST ENHANCEMENT WORKS	REPUTED	NOS	3	₹ 13,500.00	₹ 40,500.00
2	FACTORY FABRICATED SEMI RIGID ALUMINIUM FLEXIBLE ROUND DUCT		RMT	40	₹ 650.00	₹ 26,000.00
TERMS & CONDITIONS					Basic Amount:	₹ 66,500.00
Payment Terms : 70% Advance Payment & 30% In 21 Days from the date of delivery/Installation					Discount %	
					After Discount	₹ 66,500.00
					IGST @ 5%	₹ 0.00
					IGST @ 12%	₹ 0.00
					₹ 66,500.00	₹ 5,985.00
					₹ 66,500.00	₹ 5,985.00
Outlets - DOM & INTL WOW MOMO'S					Round off	
					GRAND TOTAL	₹ 78,470.00
Amount In words: Rupees Seventy Eight Thousand Four Hundred Seventy Only						
SPECIFIC TERMS & CONDITIONS						
Delivery : Immediate						
For Travel Food Services Chennai Pvt. Ltd.						
Prepared By - Purchase Team			Approved By		Authorised By	

**SINGLE VENDOR DECLARATION**

Date: 21 June 2022	PO No: TFSCPL/CHENNAI/22-23/CP425
Vendor Name: Resonance Engineers	
Product Description: Dom& Intl wow Momo's Exhaust Enhancement Work	Unit / Project Name: R&M, Chennai TFS
<b>Justification:</b>	
	<p><b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).</p> <p>Resonance Engineers is an AAI authorized vendor &amp; holding valid AEP &amp; moreover the specific unit was installed by Resonance during inception of the outlet/bar, so releasing PO towards Resonance Engineers</p>
	<p><b>Only known qualified supplier or item.</b> (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><b>Supplier proprietary item.</b> (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><b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source).</p>
	<p><b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)</p>

  
Prepared By

Approved By



Resonance Engineers

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

Email: info@resonanceengineers.in

Ref: RE/KDH/2019-20/Q-23- RO

May 24, 2022

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

Dear Sir,

Sub: - Quotation for Kitchen Exhaust System in WOW momos counters at Food courts - Reg.

We thank you for inviting us to quote for the above and further to subsequent discussions had with you, we are pleased to submit our proposal as below.

Scope of work:

Sl. No.	Description	Unit	Qty	Rate	Amount
1	Supply, Installation, Testing and Commissioning of inline booster blowers	Nos	3	₹ 13,500	₹ 40,500
2	Supply and installation of factory fabricated semi rigid aluminium flexible round duct	Rmt	40	₹ 650	₹ 26,000
	<b>TOTAL</b>				<b>₹ 66,500</b>

Rupees Sixty Six Thousands and Five Hundred Only

CONTRACT VALUE:

The above price is exclusive of GST as applicable. Any other statutory variations shall be at your account.

EXCLUSIONS:

Any kind of electrical and civil work such as scaffolding, carpentry work, structural work, false ceiling, breaking and making good wall / ceiling openings, etc.

License, permits shall be at your scope.

Payment Terms: 70% advance along with the irreversible work order balance after completion.

Thanking you and assuring you of our best services always.

Yours faithfully,  
For Resonance Engineers,

K. Dinesh  
+91-9841362506

Travel Foot - **Wes Chennai Pvt. Ltd. - Purchase Requisition Form - Capex / Opex - Party Based**  
 This sheet is for all product categories required for one destination

PRF Ref No. TFSMINTCHNJ22-23/081  
 TFS HO Purchase Ref No.: \_\_\_\_\_ Date: 23-Jun-22 Approved On: \_\_\_\_\_

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: Maintenance - Chennai

Delivery Address: \_\_\_\_\_ State: Tamilnadu District: Chengalpattu

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	Battery vehicle Metallic painting Works-Main Kitchen & Stores	Reputed	-	Kitchen Complaints	NA	On Call Basis	8	4	8,500.00	34,000.00
2	Main building compound wall painting works(70meter x 7feet height:Superem, Ivory colour)	Reputed	-	Kitchen Complaints	NA	On Call Basis	8	1700	9.00	15,300.00
3	Reflective Stickers -Red colour- Direction Arrow cutting - Main Kitchen	Reputed	-	QA Complaints	NA	Consumables	3	50	10.00	500.00
4	Exhaust enhancement works-Domestic & International Wom Momo's	Reputed	-	Outlet Complaints	NA	Consumables	8	3	22,200.00	177,600.00
5	2' x 2' Metal Sheet-Armstrong-Main kitchen	Reputed	-	Kitchen Complaints	NA	Consumables	8	5	4,200.00	21,000.00
6	False Ceiling metal sheet replacement works-Main Stores	Reputed	-	Outlet Complaints	NA	On Call Basis	8	200	250.00	50,000.00
									Total	187,400.00

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: *Yes! nice model*  
 Specific supplier desired for any of the above products if any: AGS Refrigeration (Blue star authorised and AMC vendor)  
 Any specific suppliers to not to be used: \_\_\_\_\_

**Purchase Requisitioned By**  
 Name: Karthick.k  
 Contact Number: 9941186480  
 Signature: \_\_\_\_\_  
 User Div: Maintenance  
 Date: 23-06-22  
 Place: Chennai

**Purchase Approved By**  
 Name: \_\_\_\_\_  
 Contact Number: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 User Div: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Place: \_\_\_\_\_

**Purchase Requisition Received By**  
 Name: \_\_\_\_\_  
 Contact Number: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 User Div: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Place: \_\_\_\_\_

**Purchase Notes:** \_\_\_\_\_  
**Queries if any:** \_\_\_\_\_  
**Product Approvals required if any:** \_\_\_\_\_

*91.No:4 Crow Momo's work will be debited to Positon Brand*



# Purchase Order

Order Number CHN/PO/22-23/001715

### Shipped Location

Vendor No. V0000102

Resonance Engineers  
JAI BALAJI NAGAR ANNEX, NESAPAKKAM

CHENNAI, 600078

India

P.A.N. No. AAPFR6146P

State Code 33

State Name Tamil Nadu

Vendor GST No. 33AAPFR6146P1ZH

Vendor Inv. No.

Vendor Fax No.

Vendor Email

resonancechennai@gmail.com

### Invoice Location

STO\_STORES  
Travel Food Services Chennai Pvt.Ltd

First Floor, Link Building, OLD KDT,  
Tirusulam, Ch

Travel Club Lounge-1, Ground Floor,  
Anna Internati

600027

IN

### STO\_STORES

Travel Food Services Chennai Pvt.Ltd

First Floor, Link Building, OLD KDT, Tirusulam,  
Ch

Travel Club Lounge-1, Ground Floor, Anna  
Internati

CHENNAI, 600027

India

Contact Person

Contact No.

E-Mail 8/11/2022

ETA: Immediate

Payment Terms

### 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

GSTIN No. 33AAECT8192M1ZS

Requisition No.

PO Entry Date 8/11/2022

### HSN/SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Tax Amount(INNR)	Total Amount (INNR)
1	7000182	1101	EXHAUST HOODS	Fabricated Equipments	NOS		66,500.00	1	18.00	0.00	0	0	66500.00

Total Unit 1.00

Payment Terms - 70% Advance & 30% After Work Completion; Work Details - Refer Excel PO#425-22-23; Department - R&M, PR#081-22-23; Outlet - Dom. & Intl. WOW MOMO

Total Taxable INR

66,500.00

Excise Amount 0.00  
 CGST Amount 5,985.00  
 SGST Amount 5,985.00  
 Cess 0.00

Total INR Incl. Taxes

78,470.00

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

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.

*Handwritten signatures and dates:*  
 22-08-2022  
 N. Senthil Kumar  
 11/08/2022



**CAPEX PURCHASE ORDER**

<b>PO No #</b>   TFSCPL/CHENNAI/22-23/CP 425		<b>Order Date :</b> 10-Aug-22
The above no must appear on all challans, invoices and all documents relating to this PO.		<b>Quotation / PI No:</b> RE/KDH/2019-20/Q-23-RO
		<b>Quotation / PI Date :</b> 24-May-22
		<b>Department:</b> R&M, PR-081-22-23, SL-04
<b>To :</b> M/s. RESONANCE ENGINEERS, NO-5/85, KAMARAJ STREET, JAI BALAJI NAGAR ANNEX., NESAPAKKAM, CHENNAI-600078.		<b>Billing &amp; Delivery Address :</b> Travel Food Services Chennai Pvt. Ltd., Near S2 Airport Police Station, Chennai International Airport, Chennai -600027
<b>Tel :</b>		<b>Tel:</b>
<b>Fax :</b>		<b>Fax:</b>
<b>Contact Person :</b> Mr.Dinesh		<b>Contact Person:</b> Mr.Karthick.K
<b>Mobile :</b> 98413 62506		<b>Mobile:</b> 9941186480
<b>Email:</b> dinesh@resonanceengineers.in		<b>E Mail:</b> karthick.k@travelfoodservices.com
<b>GST No:</b> 33AAPFR6146P1ZH		<b>GST No:</b> 33AAECT8192M1Z5
<b>TIN / Service No:</b>		<b>TIN / Service No:</b>
<b>Pan No:</b> AAPFR6146P		<b>Pan No:</b> AAECT8192M

We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the delivery period and the terms mentioned below.

Sr. No	Description	GST	UOM	Qty	Rate	Amount
1	EXHAUST ENHANCEMENT WORKS	REPUTED	NOS	3	₹ 13,500.00	₹ 40,500.00
2	FACTORY FABRICATED SEMI RIGID ALUMINIUM FLEXIBLE ROUND DUCT		RMT	40	₹ 650.00	₹ 26,000.00

<b>TERMS &amp; CONDITIONS</b>		<b>Basic Amount</b>	₹ 66,500.00
<b>Payment Terms :</b>	70% Advance Payment & 30% in 21 Days from the date of delivery/installation	Discount %	
		After Discount	₹ 66,500.00
		IGST @ 5%	₹ 0.00
		IGST @ 12%	₹ 0.00
		SGST @ 9%	₹ 5,985.00
		CGST @ 9%	₹ 5,985.00
		Round off	
<b>Outlets - DOM &amp; INTL WOW MOMO'S</b>		<b>GRAND TOTAL</b>	<b>₹ 78,470.00</b>

**Amount In words:** Rupees Seventy Eight Thousand Four Hundred Seventy Only

**SPECIFIC TERMS & CONDITIONS**

<b>Delivery :</b> Immediate
-----------------------------

For Travel Food Services Chennai Pvt. Ltd,

<b>Prepared By - Purchase Team</b>	<b>Approved By</b>	<b>Authorised By</b>



**SINGLE VENDOR DECLARATION**

Date: 21 June 2022	PO No: TFSCPL/CHENNAI/22-23/CP425
Vendor Name: Resonance Engineers	
Product Description: Dom& Intl wow Momo's Exhaust Enhancement Work	Unit / Project Name: R&M, Chennai TFS
<b>Justification:</b>	
	<p><b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u>).</p> <p><b>Resonance Engineers is an AAI authorized vendor &amp; holding valid AEP &amp; moreover the specific unit was installed by Resonance during inception of the outlet/bar, so releasing PO towards Resonance Engineers</b></p>
	<p><b>Only known qualified supplier or item.</b> (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).</p>
	<p><b>Supplier proprietary item.</b> (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><b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source).</p>
	<p><b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)</p>

  
Prepared By

Approved By

91



Resonance Engineers

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

Email: info@resonanceengineers.in

Ref: RE/KDH/2019-20/Q-23- R0

May 24, 2022

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

Dear Sir,

Sub: - Quotation for Kitchen Exhaust System in WOW momos counters at Food courts - Reg.

We thank you for inviting us to quote for the above and further to subsequent discussions had with you, we are pleased to submit our proposal as below.

Scope of work:

Sl. No.	Description	Unit	Qty	Rate	Amount
1	Supply, Installation, Testing and Commissioning of inline booster blowers	Nos	3	₹ 13,500	₹ 40,500
2	Supply and installation of factory fabricated semi rigid aluminium flexible round duct	Rmt	40	₹ 650	₹ 26,000
	<b>TOTAL</b>				<b>₹ 66,500</b>
<b>Rupees Sixty Six Thousands and Five Hundred Only</b>					

**CONTRACT VALUE:**

The above price is exclusive of GST as applicable. Any other statutory variations shall be at your account.

**EXCLUSIONS:**

Any kind of electrical and civil work such as scaffolding, carpentry work, structural work, false ceiling, breaking and making good wall / ceiling openings, etc.

License, permits shall be at your scope.

Payment Terms: 70% advance along with the irreversible work order balance after completion.

Thanking you and assuring you of our best services always.

Yours faithfully,  
For Resonance Engineers,

K. Dinesh  
+91-9841362506



PRF Ref No. TFS/INT/CHN/22-23/081 Date: 23-Jun-22 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: Maintenance - 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	Battery vehicle Metallic painting Works-Main Kitchen & Stores	Reputed	-	Kitchen Complaints	NA	On Call Basis	8	4	8,500.00	34,000.00
2	Main building compound wall painting works(70meter x 7feet height, Supercem,Ivory colour)	Reputed	-	Kitchen Complaints	NA	On Call Basis	8	1700	9.00	15,300.00
3	Reflective Stickers -Red colour- Direction Arrow cutting - Main Kitchen	Reputed	-	QA Complaints	NA	Consumables	8	50	10.00	500.00
4	Exhaust enhancement works-Domestic & International Wow Momo's	Reputed	-	Outlet Complaints	NA	Consumables	8	3	22,200.00	66,600.00
5	2' x 2' Metal Sheet-Armstrong-Main kitchen	Reputed	-	Kitchen Complaints	NA	Consumables	8	5	4,200.00	21,000.00
6	False ceiling metal sheet replacement works-Main Stores	Reputed	-	Outlet Complaints	NA	On Call Basis	8	200	250.00	50,000.00
									Total	187,400.00

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: AGS Refrigeration (Blue star authorised and AMC vendor)

Any specific suppliers to not to be used:

Purchase Requisitioned By

Name: Karthick.k

Contact Number: 9941186480

Signature:

User Div: Maintenance

Date: 23-06-22

Place: Chennai

For Purchase:

Purchase Notes:

Queries if any:

Product Approvals required if any:

Purchase Approved By

Name:

Contact Number:

Signature:

User Div:

Date:

Place:

Purchase Requisition Received By

Name:

Contact Number:

Signature:

User Div:

Date:

Place:

g.I.No:4 (Wow Momo's work will be debited to Parthen Brand)

## Pratik Pednekar

---

**From:** Vijayakumar S  
**Sent:** 27 October 2022 10:57  
**To:** Pratik Pednekar; Khaliluddin Shaikh; Anita Yadav; Anil Nayak  
**Cc:** Chennai Purchase; Nithivanan S; Selva Kumar; Deepika Chiluveri; Parag Pandey; Karthick K; Sandeep Bhat; Azmath Baig  
**Subject:** RE: Chennai R&M PO Approval 13102022 3r lot - Advance Payment  
**Attachments:** CHN-PO-22-23- 002473 RAHUL MENS WEAR.PDF; PO#1494-22-24 - Rahul Mens Wear.pdf; PO#1715-22-23 - Resonance Engineers.pdf; PO#1709-22-23 - Ess Emm Services.pdf

**Importance:** High

Dear Pratik,  
Kindly update advance payment for attached POs.

Thanks & Regards,  
Vijayakumar.S  
Asst. Manager – Supply Chain and Management  
Travel Food Services Chennai Pvt. Ltd.,  
Near S2 Airport Police Station,  
Chennai International Airport,  
Chennai – 600027.  
GST – 33AAECT8192M1ZS  
+91-9884400023

---

**From:** Vijayakumar S  
**Sent:** Friday, October 14, 2022 4:01 PM  
**To:** Pratik Pednekar <pratik.pednekar@travelfoodservices.com>; Khaliluddin Shaikh <khaliluddin.shaikh@travelfoodservices.com>; Anita Yadav <anita.yadav@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>  
**Cc:** Chennai Purchase <chennai.purchase@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Deepika Chiluveri <deepika.chiluveri@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>  
**Subject:** FW: Chennai R&M PO Approval 13102022 3r lot - Advance Payment  
**Importance:** High

Dear Pratik,  
Kindly do the advance payment towards attached POs.

Thanks & Regards,  
Vijayakumar.S  
Asst. Manager – Supply Chain and Management  
Travel Food Services Chennai Pvt. Ltd.,  
Near S2 Airport Police Station,  
Chennai International Airport,  
Chennai – 600027.  
GST – 33AAECT8192M1ZS  
+91-9884400023

---

**From:** Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>  
**Sent:** Friday, October 14, 2022 11:43 AM  
**To:** Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>  
**Cc:** Shauvik Modak <[shauvik.modak@k-corp.in](mailto:shauvik.modak@k-corp.in)>; Salman Khan <[salman.khan@k-corp.in](mailto:salman.khan@k-corp.in)>; Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>; Selva Kumar <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>; Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>; Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>  
**Subject:** Re: Chennai R&M PO Approval 13102022 3r lot

Okay with me

**Best,**

Gaurav Dewan  
+91 96655 15000

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**From:** Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>  
**Date:** Friday, 14 October 2022 at 11:03 AM  
**To:** Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>  
**Cc:** Shauvik Modak <[shauvik.modak@k-corp.in](mailto:shauvik.modak@k-corp.in)>, Salman Khan <[salman.khan@k-corp.in](mailto:salman.khan@k-corp.in)>, Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>, Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>, Selva Kumar <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>, Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>, Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>, Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>, Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>, Nimisha Jadhav

<nimisha.jadhav@travelfoodservices.com>, Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

**Subject:** RE: Chennai R&M PO Approval 13102022 3r lot

Dear Sir

Please Approve R&M, Uniform , SOE POs for Chennai

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Description	Unit Code /Name	Po Amo
TFSCPL	R&M	VIJAY	0169-22-23	CHN/PO/22-23/002331	SOWBAGHYA ENTERPRISES	COMMERCIAL WOK INDUCTION STOVE - 5000W SERVICE BUY BACK OPTION: (3 NEW MACHINES (5000W) WILL BE SUPPLIED AND 3 OLD MACHINES WILL BE HELD BACK	CHENNAI	62,
TFSCPL	HR	VIJAY	190 & 191-22-23	CHN/PO/22-23/2473	RAHUL MENS WEAR	UNIFORMS	CHENNAI	
TFSCPL	R&M	VIJAY	165-22-23	CHN/PO/22-23/2116	NATIONAL ENGINEERS INDIA	SPARES	CHENNAI	
TFSCPL	HR	VIJAY	039-22-23	CHN/PO/22-23/1494	RAHUL MENS WEAR	STAFF UNIFORMS	CHENNAI	303
TFSCPL	R&M	VIJAY	081-22-23	CHN/PO/22-23/1715	RESONANCE ENGINEERS	EXHAUST ENHANCEMENT WORK	CHENNAI	78
TFSCPL	R&M	VIJAY	126-22-23	CHN/PO/22-23/1709	ESS EMM SERVICES	COSMOS COOK WOK BURNER SPARES	CHENNAI	61
TFSCPL	OPERATIONS	VIJAY	125-22-23	CHN-PO-22-23-002564	STALLAR GASTRONOM	SUBWAY SMALLWARES	CHENNAI	1

Thanks & Regards

Sandeep Bhat

Senior Manager Purchase

Travel foods Services Pvt Ltd

Shivsagar Estate A-Block , 1<sup>st</sup> floor

Dr A.B Road , Worli Mumbai -400018

Mob : 9821945599

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**From:** Soheli Nalwalla (K Hospitality Corp)

**Sent:** Friday, October 14, 2022 10:54 AM

**To:** Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>  
**Cc:** Shauvik Modak <[shauvik.modak@k-corp.in](mailto:shauvik.modak@k-corp.in)>; Salman Khan <[salman.khan@k-corp.in](mailto:salman.khan@k-corp.in)>; Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>; Selva Kumar <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>; Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>; Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>  
**Subject:** RE: Chennai R&M PO Approval 13102022 3r lot

Approved

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**From:** Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>  
**Sent:** Thursday, October 13, 2022 5:19 PM  
**To:** Sohel Nalwalla (K Hospitality Corp) <[sohel.nalwalla@k-corp.in](mailto:sohel.nalwalla@k-corp.in)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>  
**Cc:** Shauvik Modak <[shauvik.modak@k-corp.in](mailto:shauvik.modak@k-corp.in)>; Salman Khan <[salman.khan@k-corp.in](mailto:salman.khan@k-corp.in)>; Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>; Selva Kumar <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>; Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>; Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>  
**Subject:** Chennai R&M PO Approval 13102022 3r lot

Sir /Madam ,

Please Approve R&M PO Chennai

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Description	Unit Code /Name	Po Amo
TFSCPL	R&M	VIJAY	0169-22-23	CHN/PO/22-23/002331	SOWBAGHYA ENTERPRISES	COMMERCIAL WOK INDUCTION STOVE - 5000W SERVICE BUY BACK OPTION: (3 NEW MACHINES (5000W) WILL BE SUPPLIED AND 3 OLD MACHINES WILL BE HELD BACK	CHENNAI	62
TFSCPL	HR	VIJAY	190 & 191-22-23	CHN/PO/22-23/2473	RAHUL MENS WEAR	UNIFORMS	CHENNAI	
TFSCPL	R&M	VIJAY	165-22-23	CHN/PO/22-23/2116	NATIONAL ENGINEERS INDIA	SPARES	CHENNAI	
TFSCPL	HR	VIJAY	039-22-23	CHN/PO/22-23/1494	RAHUL MENS WEAR	STAFF UNIFORMS	CHENNAI	303
TFSCPL	R&M	VIJAY	081-22-23	CHN/PO/22-23/1715	RESONANCE ENGINEERS	EXHAUST ENHANCEMENT WORK	CHENNAI	78
TFSCPL	R&M	VIJAY	126-22-23	CHN/PO/22-23/1709	ESS EMM SERVICES	COSMOS COOK WOK BURNER SPARES	CHENNAI	61



TFSCPL	OPERATIONS	VIJAY	125-22-23	CHN-PO-22-23-002564	STALLAR GASTRONOM	SUBWAY SMALLWARES	CHENNAI	1
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Thanks & Regards

Sandeep Bhat

Senior Manager Purchase

Travel foods Services Pvt Ltd

Shivsagar Estate A-Block , 1<sup>st</sup> floor

Dr A.B Road , Worli Mumbai -400018

Mob : 9821945599