



Purchase Order

Order Number CHN/PO/22-23/003149

29-10-2022 19:20:54

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.

Shipped Location
 STO_STORES
 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@travelfoodservices.com
 E-Mail gaurav.bhagaliya@travelfoodservices.com
 ETA: 29-10-2022
 Order Address

Invoice Location
 STO_STORES
 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

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 29-10-2022
 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)
1	7000072	04022990	Others	GI GSS DUCTING SHEET METAL WORK AS PER THE SITE CO	Overhead Expenses	EACH	33,700.00	1	18.00	0.00		0	33700.00

Total Unit 1.00

Payment Terms: 50% Advance & 50% After : Material Description; TOWARDS CHARGES FOR PROVIDING GI GSS DUCTING SHEET METAL WORK AS PER THE SITE CONDITION, THERMAL INSULATION OF DUCTING, SUPPLY AND FIXING Dept: R&M - Mainkitchen PR.No 215 Sl.No.06

Total Taxable INR 33,700.00

Excise Amount 0.00
 CGST Amount 3,033.00
 SGST Amount 3,033.00
 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 39,766.00

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. Arjunan
M. Sanyal
S. Arjunan

Pratik Pednekar

From: Vijayakumar S
Sent: 01 November 2022 19:03
To: Pratik Pednekar; Anita Yadav; Anil Nayak
Cc: Chennai Purchase; Nithivanan S; Deepika Chiluveri; Parag Pandey; Chennai Maintenance; Karthick K; Selva Kumar
Subject: FW: RE: PO FOR HO APPROVAL - 1ST NOV'22
Attachments: TFCPL-PO#3149-22-23 - Resonance Engineers.pdf

Importance: High

Dear Pratik,
Kindly process the attached PO advance payment.

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Description	PO SENT DATE	Po Amount	Payment Type	Payment Terms
TFSCPL	R&M	VIJAY	163-22-23; SL-1	CHN/PO/22-23/3103	JOY KITCHEN	ROBO COUPE SPARE	1-Nov-22	14372	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	163-22-23; SL-2	CHN/PO/22-23/3104	RELIABLE ENGINEERING	SS BOTTOM FOR BATTERY VEHICLE	1-Nov-22	30444	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	163-22-23; SL-3	CHN/PO/22-23/3107	RELIABLE ENGINEERING	WEIGHING SCLAE SS PLATFORM	1-Nov-22	11210	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	091-22-23	CHN/PO/22-23/3116	YASHVAS INTERIORS	MAIN KITCHEN GRANITE TABLE TOP & DOOR FRAME WORK	1-Nov-22	23010	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	215-22-23	CHN/PO/22-23/3148	SV ENGINEERING	5HB 3 PHASE MOTOR REPAIRING WORK	1-Nov-22	11387	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	215-22-23	CHN/PO/22-23/3149	RESONANCE ENGINEERS	MAIN KITCHEN DUCTING & INSULATION WORK	1-Nov-22	39766	ADVANCE	50%

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: Shauvik Modak <shauvik.modak@k-corp.in>

Sent: Tuesday, November 1, 2022 6:35 PM

To: Selva Kumar <selvakumar.m@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>

Cc: Sohel Nalwala (K Hospitality Corp) <sohel.nalwala@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>

Subject: RE: RE: PO FOR HO APPROVAL - 1ST NOV'22

Approved.

SM

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

Sent: Tuesday, November 1, 2022 6:22 PM

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

Cc: Sohel Nalwala (K Hospitality Corp) <sohel.nalwala@k-corp.in>; Shauvik Modak <shauvik.modak@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>

Subject: RE: PO FOR HO APPROVAL - 1ST NOV'22

Dear Team,

Kindly expedite the further approval for the attached / below Po's.

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Description	PO SENT DATE	Po Amount	Payment Type	Payment Terms
TFSCPL	R&M	VIJAY	163-22-23; SL-1	CHN/PO/22-23/3103	JOY KITCHEN	ROBO COUPE SPARE	1-Nov-22	14372	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	163-22-23; SL-2	CHN/PO/22-23/3104	RELIABLE ENGINEERING	SS BOTTOM FOR BATTERY VEHICLE	1-Nov-22	30444	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	163-22-23; SL-3	CHN/PO/22-23/3107	RELIABLE ENGINEERING	WEIGHING SCLAE SS PLATFORM	1-Nov-22	11210	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	091-22-23	CHN/PO/22-23/3116	YASHVAS INTERIORS	MAIN KITCHEN GRANITE TABLE TOP & DOOR FRAME WORK	1-Nov-22	23010	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	215-22-23	CHN/PO/22-23/3148	SV ENGINEERING	5HB 3 PHASE MOTOR REPAIRING WORK	1-Nov-22	11387	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	215-22-23	CHN/PO/22-23/3149	RESONANCE ENGINEERS	MAIN KITCHEN DUCTING & INSULATION WORK	1-Nov-22	39766	ADVANCE	50%

Thanks & Regards

M.Selva Kumaar

Manager – Supply Chain and Procurement

Travel Food Services Chennai Pvt. Ltd.,

Next to S2 Airport Police Station,

Chennai International Airport,

Chennai-600027.

GST – 33AAECT8192M1ZS

#KarunaWillWin
#CoronaWillLose

We are serving more than **2 lac** meals every week to those in need

KARUNA SEVA

K HOSPITALITY

AN INITIATIVE BY:



SINGLE VENDOR DECLARATION

Date: 29 Oct 2022

PO No: TFSOPL/CHENNAI/22-23/003149

Vendor Name: Resonance Engineers

Product Description: Main Kitchen Ducting, Insulation Work

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 viable source). Due to emergency safety issues, releasing PO 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



Resonance Engineers

215-2

5/85 Kamaraj street, 1st Floor,
Jai Balaji Nagar Annex - I
Nesapaikam, Chennai - 600 078.
Email: info@resonanceengineers.in

Ref: RE/KDH/2019-20/Q-99 - R0

October 7, 2022

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

Copy

Dear Sir,

Subj: - Quotation for providing air distribution ducting retrofitting work @ your Central Kitchen - 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	Towards charges for providing GI GSS ducting sheet metal work as per the site condition.	Job	1	₹ 22,000	₹ 22,000
2	Towards charges for thermal insulation of ducting.	Job	1	₹ 9,000	₹ 9,000
3	Towards charges for supply and fixing of ext aluminium grills.	Nos	3	₹ 900	₹ 2,700
TOTAL					₹ 33,700
Rupees Thirty Three Thousands and Seven Hundred Only					

CONTRACT VALUE:

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

Payment Terms: 100% advance along with the irreversible purchase order.

Thanking you and assuring you of our best services always.

Yours faithfully,
For Resonance Engineers,

K. Dinesh
+91-9841362506

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/22-23/215 Date: 11-Oct-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	SHP 3phase Induction motor rewinding, Bearings and oilseal with motor painting works - Pulversiser Motor	Main kitchen	-	Main Kitchen Complaints	NA	On Call Basis	0	1	7,850.00	7,850.00
2	SHP 3phase Induction motor, shaft centre bolt broken, welding, lathing and taping works	Main kitchen	-	Main Kitchen Complaints	NA	On Call Basis	0	1	1,800.00	1,800.00
3	SS Welding Works-Staff cafeteria table 1No, Idly Steamer new SS Legs replacement with bush, Domestic KFC trolley welding works, Main kitchen Veg Cutter knob bolt cutted, rework	Admin Office/International New lounge/Main Kitchen/KFC	-	All outlets Complaints	NA	On Call Basis	0	1	7,500.00	7,500.00
4	Chappathi Machine Non stick plate, teflon coating works	Main kitchen	-	Main Kitchen Complaints	NA	On Call Basis	0	2	1,800.00	3,600.00
5	Potato peeler Pad drum stone laying works, Motor servicing works	Main kitchen	-	Main Kitchen Complaints	NA	On Call Basis	0	1	7,550.00	7,550.00
6	Towards charges for providing GI GSS ducting sheet metal work as per the site condition, thermal insulation of ducting, supply and fixing of ext aluminium grills.	Main kitchen	-	Main Kitchen Complaints	NA	On Call Basis	0	1	30,700.00	30,700.00
7	Martini Lounge Condenser Fan motor repairing works	Martini Lounge	-	Outlet Complaints	NA	On Call Basis	0	1	3,500.00	3,500.00
8	Ice cube machine stand required	IFC Curry kitchen	-	Outlet Complaints	NA	On Call Basis	0	1	5,000.00	5,000.00
									Total	67,500.00

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



Samples being attached/forwarded for item no's

Special Remarks if any:Opex 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: 9941186400 Signature:  User Div: Maintenance Date: 11-10-22 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:
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For Purchase:

Purchase Notes:

Queries if any:

Product Approvals required if any:



INVOICE

ORIGINAL

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

INVOICE NUMBER	Inv/24-25/084
INVOICE DATE	18 April 2024
ORDER NO.	CHN/PO/22-23/003149
ORDER DATE	29 October 2022

GSTIN : 33AAECT8192M1ZS	STATE : TAMILNADU
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S.No	Descriptions	HSN/SAC	Qty	Unit	Rate	Amount
1	GI GSS DUCTING SHEET METAL WORK AS PER THE SITE	995463	1	Nos	33700	33700

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	33700.00	
Discounts	0%	0.00
Transporatation charges		
TOTAL	33700.00	
SGST @ 9.0%	3033.00	
CGST @ 9.0%	3033.00	
IGST @		
ROUND OFF	0.00	
TOTAL	39766.00	

Rupees ThirtyNine Thousand Seven Hundred SixtySix Only

Main kitchen Bakery Ac unit ducts alteration works,

→ opex cost

→ Attached po

→ Recommended for payment

FOR RESONANCE ENGINEERS
KABALI DINESH
2024.04.18 19:48:39
+05'30'

Authorized Signatory

This is a computer generated invoice



Purchase Order

Order Number: CHN/PO/22-23/003149

29-10-2022 19:20:54

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.

Shipped Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City
side
Kamaraj Domestic Terminal, Chennai
Airport, Thirusula
CHENNAI, 600027
India

Contact Person

Contact No. gaurav.bhagaliya@traveelfoods
E-Mail: erVICES.com
29-10-2022

ETA:

Order Address

Invoice Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor
& City side
Kamaraj Domestic Terminal, Chennai
Airport, Thirusula
600027
India
IN

gaurav.bhagaliya@traveelfoodsservices.c
om

Payment Terms Immediate

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. 33AAECT0192M1ZS

GSTIN No. 33AAECT0192M1ZS

Requisition No.

PO Entry Date 29-10-2022

Project ID

GEN

SN	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (INR)	Total Amount (INR)
1	7000072	04022990	Others	GI GSS DUCTING SHEET METAL WORK AS PER THE SITE CO	Overhead Expenses	EACH	33,700.00	1	18.00	0.00	0	0	33700.00
								Total Unit	1.00				

Payment Terms: 50% Advance & 50% After: Material Description: TOWARDS CHARGES FOR PROVIDING GI GSS DUCTING SHEET METAL WORK AS PER THE SITE CONDITION, THERMAL INSULATION OF DUCTING, SUPPLY AND FIXING Dept: R&M - Mainkitchen PR.No 215 SL.No.06

Total Taxable INR 33,700.00

Excise Amount 0.00

CGST Amount 3,033.00

SGST Amount 3,033.00

Cess 0.00

0.00

Total INR Incl. Taxes 39,766.00

- 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.

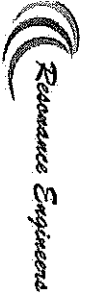
[Handwritten signatures and notes]

SINGLE VENDOR DECLARATION

Date: 29 Oct 2022		PO No: TISCP/CHENNAI/22-23/003149
Vendor Name: Resonance Engineers		
Product Description: Main Kitchen Ducting, Insulation Work		Unit / Project Name: R&M, Chennai TFS
Justification:		
	Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source). Due to emergency safety issues, releasing PO Resonance Engineers	
	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).	
	Fraudster / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directed to this source).	
	Item / Rate Contracted. (Provide copy of the contract / agreement)	

Prepared By: 

Approved By:



5/85 Kamraj street, 1st Floor,
Jai Balaji Nagar Annex - I
Kavayalagam, Chennai - 600 076.
Email: info@resonanceengineers.in

Ref: RES/ENH/2019-20/Q-99-RO

October 7, 2022

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

Dear Sir,

Subj: - Quotation for providing air distribution ducting/retrofitting work @ your Central Kitchen - 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	Towards charges for providing GI GSS ducting sheet metal work as per the site condition.	Job	1	₹ 22,000	₹ 22,000
2	Towards charges for thermal insulation of ducting.	Job	1	₹ 9,000	₹ 9,000
3	Towards charges for supply and fixing of ext aluminium grills	Nos	3	₹ 900	₹ 2,700
TOTAL					₹ 33,700

CONTRACT VALUE:

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

Payment Terms: 100% advance along with the irreversible purchase order.

Thanking you and assuring you of our best services always.

Yours faithfully,
For Resonance Engineers,

K. Dinesh
+91-9841362506

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

This should be for all purchase categories required for this requisition

PRF Ref No. TFS/MNTR/CHN/22-23/218 Date: 11-Oct-22 Approval On:

TFS HQ Purchase Ref No.:

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

Property / Department Name: Maintenance - Chennai

Delivery Address:

Location/City: Chennai District: Chennai

Site/Plant: Contract Number:

S.No	Item Name	Item Specification	Pictures	Type of Requisition	Status of AMR	Reason why is this not covered by AMR	Breakdown Item	Quantity	Rate	Amount
1	5HP 3phase induction motor rewinding, bearings and oil seal with motor painting works - Pulverizer Motor	Main kitchen		Main Kitchen Complaints	NA	On Call Basis	0	1	7,850.00	7,850.00
2	5HP 3phase induction motor, shaft centre belt broken, winding, lathing and lapping works	Main kitchen		Main Kitchen Complaints	NA	On Call Basis	0	1	1,800.00	1,800.00
3	SS Welding Works-Still cabinet into 1No, 10y Stoppers new SS Legs replacement with Hush, Ormasak, KFC, Holey welding works, Main kitchen Vent Cuffor each belt cutter, 1No work	Admin Office/International Row lounge/Date Kitchen/HR		All audits Complaints	NA	On Call Basis	0	1	7,600.00	7,600.00
4	Chappal Machine Non stick plate, teflon coating works	Main kitchen		Main Kitchen Complaints	NA	On Call Basis	0	2	1,900.00	3,800.00
5	Porato peeler Pad drum spare laying works, Motor rewinding works	Main kitchen		Main Kitchen Complaints	NA	On Call Basis	0	1	7,850.00	7,850.00
6	Towards charges for providing GI GSS cladding sheet metal work as per the site condition, thermal insulation of ducting, supply and fixing of xel absorption units.	Main kitchen		Main Kitchen Complaints	NA	On Call Basis	0	1	30,700.00	30,700.00
7	Marble Grange Condenser Fan motor rewinding works	Main lounge		Other Complaints	NA	On Call Basis	0	1	3,800.00	3,800.00
8	Ice cube machine stand required	ICE Cury kitchen		Other Complaints	NA	On Call Basis	0	1	5,000.00	5,000.00
									Total	67,800.00

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

Samples being attached/forwarded for item no:

Special Remarks if any: Opex/ Capex

Special services expected for any item if any:

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

Any special stipulations to not to be used:

Purchase Requisitioned By Name: Karthick Contact Number: 9841181000 Signature: User ID: Maintenance Date: 11-10-22 Place: Chennai	Purchase Approved By Name: Mr. Arunath Datta Contact Number: 9746711177 Signature: User ID: Date: Place:	Purchase Requisition Received By Name: Contact Number: Signature: User ID: Date: Place:
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For Purchase:

Purchase Order:

Quotes if any:

Product Approvals required if any: