



INVOICE

ORIGINAL

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

| | |
|----------------|---------------------|
| INVOICE NUMBER | Inv/24-25/085 |
| INVOICE DATE | 18 April 2024 |
| ORDER NO. | CHN/PO/23-24/001051 |
| ORDER DATE | 30 June 2023 |

| GSTIN : 33AAECT8192M1ZS | | STATE : TAMILNADU | | | | | |
|-----------------------------------------------------|---------------------------------------------------------|-------------------|-----|------|------|----------|------|
| S No | Descriptions | HSN/SAC | Qty | Unit | Rate | Amount | |
| 1 | DISMANTLING EXISTING HOOD AND ERECTION OF PROPOSED HOOD | 995463 | 1 | Nos | 5500 | 5500 | |
| | SUPPLY AND INSTALLATION OF FACTORY FABRICATED DUCT | 995463 | 20 | Nos | 1250 | 25000 | |
| Sub- TOTAL | | | | | | 30500.00 | |
| Discounts | | | | | | 0% | 0.00 |
| Transporatation charges | | | | | | | |
| TOTAL | | | | | | 30500.00 | |
| SGST @ 9.0% | | | | | | 2745.00 | |
| CGST @ 9.0% | | | | | | 2745.00 | |
| IGST @ | | | | | | | |
| ROUND OFF | | | | | | 0.00 | |
| TOTAL | | | | | | 35990.00 | |
| Rupees ThirtyFive Thousand Nine Hundred Ninety Only | | | | | | | |

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

Dfc. Curry kitchen Live dosa Counter exhaust duct
separately connected.

- open last
- Attached PO
- Recommended for payment.

→

M. S. R. R. R. R. R.

FOR RESONANCE ENGINEERS
KABALI DINESH
2024.04.18 19:51:10
+05'30'

Authorized Signatory

This is a computer generated invoice



Purchase Order

Order Number: CHN/PO/23-24/001051

Page No: 1
6/30/2023 4:55:24 PM

Vendor No. V0000102
Resonance Engineers
JAI BALAJI NAGAR ANNEX, NESAPAKKAM
CHENNAI, 600078
India
India
P.A.N. No. AAPPR6146P
State Code
Vendor GST No. 33AAPPR6146P1ZH
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.bhagalya@travelfoods
ervices.com
BTA: 6/30/2023
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.bhagalya@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 6/30/2023
Project ID GEN

| SNo | Item Code | HSN/SAC | | Description 2 | Item Category | UOM | Unit Cost | Qty | GST% | VAT % | Exclse | Total Tax | | Total Amount (INR) |
|-----|-----------|----------|------------------|-----------------------------------------------------------------------------------------------------------|---------------|-----|-----------|------------|-------|-------|--------|-------------|----------|--------------------|
| | | Code | Item Description | | | | | | | | | Amount(INR) | (INR) | |
| 1 | 7000133 | 03205000 | HOOD | DISMANTLING EXISTING HOOD AND ERECTION OF PROPOSED SUPPLY OF INSTALLATION OF FACTORY FABRICATION | | NOS | 5,500.00 | 1 | 18.00 | 0.00 | | 0 | 5500.00 | |
| 2 | 7000133 | 03205000 | HOOD | | | NOS | 1,250.00 | 20 | 18.00 | 0.00 | | 0 | 25000.00 | |
| | | | | | | | | Total Unit | 21.00 | | | | | |

Payment Terms: 70% Advance; Dept: R&M - PR.No.55-23-24 SI.No.08; Outlets: DFC CURRY KITCHEN; Freight : Extra On Acutals;

| | |
|-------------------|-----------|
| Total Taxable INR | 30,500.00 |
| Excise Amount | 0.00 |
| CGST Amount | 2,745.00 |
| SGST Amount | 2,745.00 |
| Cass | 0.00 |
| | 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 35,990.00

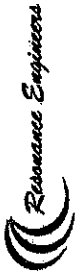
Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

S. Arignathan
30 June '23
M. Arignathan
30 June 2023
A. Arignathan

| SINGLE VENDOR DECLARATION | |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date: 30 JUN 2023 | PO No: CHN/PO/22-23/001051 |
| Vendor Name: Resonance Engineers | Unit / Project Name: R&M, Chennai TFS |
| Product Description: DFC EXISTING HOOD DISMANTLING AND ERECTION | |
| 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 an emergency, work done through RESONANCE ENGINEERS. |
| | Only known qualified supplier or item. (List the qualifications that each source or item 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). |
| | Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source). |
| | Item / Rate Contracted. (Provide copy of the contract / agreement) |

Prepared By

Approved By



3/85 Kamaraj street, 1st floor,
Jai Balaji Nagar Annex - I
Neelapakkam, Chennai - 600 072.
Email: info@resonanceengineers.in



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

Dear Sir,

Subj: - Quotation for Hood erection and providing exhaust air duct at DFC food court - 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 | Towards charges for dismantling existing hood and erection of proposed SS Hood at DFC. | Nos | 1 | ₹ 5,500 | ₹ 5,500 |
| 2 | Supply and installation of factory fabricated for modification of exhaust ductwork, made out of 6SS conforming IS277 ducts including elbows, neoprene / PVC fire retardant gaskets slip on flanges, GI fully threaded rods, GI slotted channel supports/hangers etc | Sqmt | 20 | ₹ 1,250 | ₹ 25,000 |
| TOTAL | | | | | ₹ 30,500 |
| | | | | | Rupees: Thirty Thousands and Five Hundred Only |

CONTRACT VALUE:

Our charges for carrying out the above job shall be ₹ 30,500 /- (Rupees Thirty Thousands and 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



Purchase Order

6/30/2023 4:55:24 PM

Order Number CHN/PO/23-24/001051

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: 6/30/2023
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 6/30/2023
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 | 7000133 | 03205000 | HOOD | DISMANTLING EXISTING HOOD AND ERECTION OF PROPOSED | | NOS | 5,500.00 | 1 | 18.00 | 0.00 | | 0 | 5500.00 | |
| 2 | 7000133 | 03205000 | HOOD | SUPLY OF INSTALLATION OF FACTORY FABRICATION | | NOS | 1,250.00 | 20 | 18.00 | 0.00 | | 0 | 25000.00 | |
| | | | | | | | Total Unit | 21.00 | | | | | | |

Payment Terms: 70% Advance: Dept: R&M - PR.No.55-23-24 SI.No.08: Outlets: DFC CURRY KITCHEN: Freight : Extra On Acutals:

| | |
|--------------------------|------------------|
| Total Taxable INR | 30,500.00 |
| Excise Amount | 0.00 |
| CGST Amount | 2,745.00 |
| SGST Amount | 2,745.00 |
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- 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 35,990.00

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. Bhagyalakshmi
30 June '23

M. Srinivasan
30 June 2023

A. G.

SINGLE VENDOR DECLARATION

| | | |
|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| Date: 30 JUN 2023 | | PO No: CHN/PO/22-23/001051 |
| 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>viable source</u>). Due to an emergency, work done through 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

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

REF: RE/EDH/2023-24/Q-036-10

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 Hood erection and providing exhaust air duct at DFC food court - 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 |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|---------|-----------------|
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| TOTAL | | | | | ₹ 30,500 |
| Rupees Thirty Thousands and Five Hundred Only | | | | | |

CONTRACT VALUE:

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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 W.O.

Thanking you and assuring you of our best services always.

Yours faithfully,
For Resonance Engineers,

K. Dinesh
+91-9841362506

GSTN : - 33AAPFR6146P1ZH

PAN: AAPFR6146P

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/23-24/055 Date: 18-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: Project - Chennai

Delivery Address:

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

| S.No | Item Name | Item Specification | Picture | Type of Maintenance | Status of AMC | Reason why is this not covered in AMC | Breakdown Score | Quantity | Rate | Amount |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------|----------------------|---------------|---------------------------------------|-----------------|----------|--------------|--------------------|
| 1 | Pump Room Waterline GI to UPVC conversion works(Sump to hydromatic pumps suction line, Air vessel tank connection for raw water and RO water, Sump water line connection) | Main Kitchen | - | Kitchen Requirements | NA | On requirement basis | 8 | 1 | 25,675.00 | 25,675.00 |
| 2 | Domestic Lounge Chairs rectification works(Chairs 14nos, Table 6Nos) | Domestic Lounges | - | Lounge Requirements | NA | On requirement basis | 8 | 1 | 6,500.00 | 6,500.00 |
| 3 | 50-100A 3phase 4wire static energy | International Clipper lounge | - | Kitchen Requirements | NA | On requirement basis | 8 | 1 | 6,400.00 | 6,400.00 |
| 4 | 32A Contactor | Main Kitchen | - | Kitchen Requirements | NA | On requirement basis | 8 | 1 | 880.00 | 880.00 |
| 5 | Demolition of existing wood & Granite partition and removing from site | DFC Curry Kitchen | - | Outlet Requirements | NA | On requirement basis | 8 | 1 | 18,000.00 | 18,000.00 |
| 6 | Supply of SS kitchen Hood 5feet(grade 304) | DFC Curry Kitchen | - | Outlet Requirements | NA | On requirement basis | 8 | 1 | 33,000.00 | 33,000.00 |
| 7 | Supply & Fixing of 12mm toughened glass and fittings(63x60 inches) | DFC Curry Kitchen | - | Outlet Requirements | NA | On requirement basis | 8 | 1 | 17,600.00 | 17,600.00 |
| 8 | SS Hood Fixing charges | DFC Curry Kitchen | - | Outlet Requirements | NA | On requirement basis | 8 | 1 | 1,500.00 | 1,500.00 |
| 9 | 5 Ton tower AC unit replacement compressor | International Becca Lounge | - | Outlet Requirements | NA | On requirement basis | 8 | 1 | 21,800.00 | 21,800.00 |
| 10 | Teflon coating for Chappathi Machines | Main Kitchen | - | Outlet Requirements | NA | On requirement basis | 8 | 2 | 2,000.00 | 4,000.00 |
| | | | | | | | | | Total | 1,35,455.00 |

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


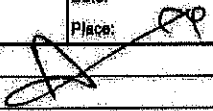
Samples being attached/forwarded for item no's:

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: 9941188480 Signature:  User Div: Project Date: 18-05-2023 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:

Pratik Pednekar

From: Vijayakumar S
Sent: 22 July 2023 18:07
To: Pratik Pednekar; Anita Yadav
Cc: Chennai Purchase; Kumar V; Chennai Finance; Selva Kumar; Parag Pandey; Salman Khan; Santosh Sawant; Herambraj Sonawane; Kamal Saraf; Sandeep Bhat; Lovejot Sekhon; Azmath Baig
Subject: FW: REG:PO FOR HO APPROVAL - (<>1 LAKHS) 10/07/23
Attachments: CHN-PO-23-24-1051 - Resonance Engineers.pdf; CHN-PO-23-24-1048 - Yashvas Interiors.pdf; CHN-PO-23-24-1111 -Ess Emm Services.pdf; CHN-PO-23-24-1100 -Amma Enterprises.pdf; CHN-PO-23-24-1105 -Sankeshwar Selections.pdf; CHN-PO-23-24-1104 -Amma Enterprises.pdf

Importance: High

Dear Pratik,
Kindly do the needful on attached POs.

Regards
Vijay

From: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Sent: 22 July 2023 09:39
To: Salman Khan <salman.khan@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>
Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Selva Kumar <selvakumar.m@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>
Subject: Re: REG:PO FOR HO APPROVAL - (<>1 LAKHS) 10/07/23

Ok

Get [Outlook for iOS](#)

From: Salman Khan <salman.khan@k-corp.in>
Sent: Friday, July 21, 2023 5:03:39 PM

To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Selva Kumar <selvakumar.m@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>
Subject: RE: REG:PO FOR HO APPROVAL - (<&>1 LAKHS) 10/07/23

Dear Sir / Ma'am

Pls approve below TFSCPL – Chennai PO's.

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

Sent: 10 July 2023 12:59

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>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>

Subject: REG:PO FOR HO APPROVAL - (<&>1 LAKHS) 10/07/23

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 | Unit Code /Name | Po Amount | Payment Type | Payment Terms |
|---------|------------|-------|-----------|-------------------|-------------------------------|--------------------------------------------------------|-----------------|-----------|----------------|----------------------------|
| TFSCPL | R&M | VIJAY | 081-22-23 | CHN/PO/23-24/1052 | SHREE TAMBARAM GENERAL STORES | 12W LED DEPTH SPOT LIGHT | CHENNAI | 27612.00 | AFTER DELIVERY | |
| TFSCPL | R&M | VIJAY | 055-22-23 | CHN/PO/23-24/1051 | RESONANCE ENGINEERS | EXHAUST HOOT DISMANTLING OF PROPOSED SS HOOD AT DFC | CHENNAI | 35990.00 | ADVANCE | 70% |
| TFSCPL | R&M | VIJAY | 073-22-23 | CHN/PO/23-24/0956 | YASHVAS INTERIORS | LOUNGE A & B FRONT DISK | CHENNAI | 66080.00 | ADVANCE | 70% |
| TFSCPL | R&M | VIJAY | 055-22-23 | CHN/PO/23-24/1048 | YASHVAS INTERIORS | DOSA COUNTER DISMANTLING THE OLD TABLE & PROVIDING NEW | CHENNAI | 87851.00 | ADVANCE | 75% |
| TFSCPL | OPERATIONS | VIJAY | 069-22-23 | CHN/PO/23-24/1094 | MITTAL INTERNATIONAL | ICE CUBE MACHINE KFC | CHENNAI | 352171.00 | ADVANCE | 100% ADVANCE INCLUDING GST |
| TFSCPL | OPERATIONS | VIJAY | 070-22-23 | CHN/PO/23-24/1095 | MITTAL INTERNATIONAL | ICE CUBE MACHINE DFC | CHENNAI | 352171.00 | ADVANCE | 100% ADVANCE INCLUDING GST |

| | | | | | | | | | | |
|--------|------------|-------|------------|-------------------|-------------------------------------|-------------------------------------------------------|---------|------------|----------------|----------------------------|
| TFSCPL | R&M | VIJAY | 128-22-23 | CHN/PO/23-24/1980 | RICH WEST FROST RECHNOLOGIES | SPIRAL MIXER SPARES & SERVICE | CHENNAI | 17936.00 | AFTER DELIVERY | |
| TFSCPL | R&M | VIJAY | 108A-22-23 | CHN/PO/23-24/1078 | RELIABLE ENGINEERING | MINKITCHEN POT WASH AREA ALUMINIUM SLIDING DOOR | CHENNAI | 58858.00 | AFTER DELIVERY | |
| TFSCPL | R&M | VIJAY | 128-22-23 | CHN/PO/23-24/1076 | RELIABLE ENGINEERING | MINKITCHEN DOUGH SHEETER ROLLERS DET | CHENNAI | 16520.00 | AFTER DELIVERY | |
| TFSCPL | OPERATIONS | VIJAY | 009-22-23 | CHN/PO/23-24/1092 | AMMA ENTERPRISES | T2 OUTLETS SOE | CHENNAI | 144070.00 | ADVANCE | 70% |
| TFSCPL | OPERATIONS | VIJAY | 009-22-23 | CHN/PO/23-24/1097 | SANKESHWAR SELECTIONS | T2 OUTLETS SOE | CHENNAI | 125789.20 | ADVANCE | 70% |
| TFSCPL | OPERATIONS | VIJAY | 131-22-23 | CHN/PO/23-24/1096 | FRESH & HONEST CAFÉ LIMITED | COFFEE MACHINE APPIA LIFE VOLUMETRIC 2 GROUPS MACHINE | CHENNAI | 1755840.00 | ADVANCE | 50% |
| TFSCPL | R&M | VIJAY | 130-22-23 | CHN/PO/23-24/0984 | SWASTIK SYNERGY ENGINEERING PVT LTD | MAINKITCHEN FIRE SUPPRESSION SYSTEM | CHENNAI | 578613.00 | ADVANCE | 100% ADVANCE INCLUDING GST |
| TFSCPL | R&M | VIJAY | 081-22-23 | CHN/PO/23-24/1059 | Y.M. ENTERPRISES | P TRAP WASH BASIN | CHENNAI | 31671.20 | AFTER DELIVERY | |
| TFSCPL | R&M | VIJAY | 140-22-23 | CHN/PO/23-24/1112 | ESS EMM SERVICES | COSMOS COOK WOK SPARES | CHENNAI | 281235.00 | ADVANCE | 80% |
| TFSCPL | R&M | VIJAY | 139-22-23 | CHN/PO/23-24/1111 | ESS EMM SERVICES | COSMOS COOK WOK SPARES | CHENNAI | 79670.00 | ADVANCE | 80% |
| TFSCPL | OPERATIONS | VIJAY | 332-22-23 | CHN/PO/23-24/0579 | SANKESHWAR SELECTIONS | FOOD CONTAINER 5LTRS & 10 LTRS CAMBRO | CHENNAI | 161306.00 | ADVANCE | 80% |
| TFSCPL | OPERATIONS | VIJAY | 402-22-23 | CHN/PO/23-24/1100 | AMMA ENTERPRISES | FOOD PANS LOUNGE B | CHENNAI | 88824.52 | ADVANCE | 50% |
| TFSCPL | OPERATIONS | VIJAY | 116-22-23 | CHN/PO/23-24/1105 | SANKESHWAR SELECTIONS | DUST PIN T2 LOUNGE | CHENNAI | 68200.00 | ADVANCE | 80% |
| TFSCPL | OPERATIONS | VIJAY | 116-22-23 | CHN/PO/23-24/1104 | AMMA ENTERPRISES | DUST PIN T2 LOUNGE | CHENNAI | 22800.08 | ADVANCE | 50% |

Thanks & Regards

M.Selva Kumar

Manager | K-Hospitality

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