



## INVOICE

ORIGINAL

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

INVOICE NUMBER	Inv/24-25/086
INVOICE DATE	18 April 2024
ORDER NO.	CHN/PO/22-23/001714
ORDER DATE	11 August 2022

GSTIN : 33AAECT8192M1ZS	STATE : TAMILNADU
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S No	Descriptions	HSN/SAC	Qty	Unit	Rate	Amount	
1	EXHAUST HOOD AND BLOWER CHEMICAL CLEANING WORK	995463	1	Nos	16800	16800	
Sub- TOTAL						16800.00	
Discounts						0%	0.00
Transportation charges							
TOTAL						16800.00	
SGST @						9.0%	1512.00
CGST @						9.0%	1512.00
IGST @							
ROUND OFF							0.00
TOTAL							19824.00

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 Nineteen Thousand Eight Hundred TwentyFour Only

Domestic BRICK HOUSE exhaust unit chemical cleaning.  
notes:

- open list
- Attached PO
- Recommended for payment

  
Resonance Engineers



FOR RESONANCE ENGINEERS

KABALI DINESH  
2024.04.18 19:53:34 +05'30'

Authorized Signatory

This is a computer generated invoice



# Purchase Order

Order Number: CHN/PO/22-23/001714

### Shipped Location

### Invoice Location

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

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

India  
CHENNAI, 600027  
Contact Person  
Contact No.  
E-Mail  
ETA: 8/11/2022  
Payment Terms Immediate

Ch  
Travel Club Lounge-1, Ground Floor, Anna Internadi

IN

S/NO	Item Code	Code	Item Description	HSN(SAC)	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount (ININR)	Total Amount (ININR)
1	7000196	1101	EXHAUST HOOD CLEANING AMC		F-AMC	NOS	16,800.00	1	18.00	0.00	0	0	16800.00
Total Unit 1.00													
Total Taxable INR 16,800.00													

Payment Terms - 70% Advance & 30% After Work Completion; Work Details - IRISH HOUSE EXHAUST HOOD & BLOWER  
CHEMICAL CLEANING WORK; Department - R&M, PR#099-22-23, Outlet - Irish House.

- 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 Dispatching 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 19,824.00

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.

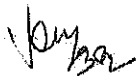
*Handwritten signatures and notes:*  
22/08/2022  
22/08/2022  
22/08/2022

**CAPEX PURCHASE ORDER**

<b>PO No #</b> TFSCPL/CHENNAI/22-23/CP 426		<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-69-RO						
		<b>Quotation / PI Date :</b> 29-Jun-22						
		<b>Department:</b> R&M, PR-099-22-23, SL-01						
<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 52 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> 33AAPFR6L46P1ZH		<b>GST No:</b> 33AAECT8192M1Z5						
<b>TIN / Service No:</b>		<b>TIN / Service No:</b>						
<b>Pan No:</b> AAFP6146P		<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.								
<b>Sr. No</b>	<b>Description</b>	<b>GST</b>	<b>UOM</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>		
1	EXHAUST HOOD AND BLOWER CHEMICAL CLEANING WORKS	REPUTED	NOS	1	₹ 16,800.00	₹ 16,800.00		
<b>TERMS &amp; CONDITIONS</b>						<b>Basic Amount</b>	₹ 16,800.00	
<b>Payment Terms :</b> 70% Advance Payment & 30% in 21 Days from the date of delivery/Installation						<b>Discount %</b>		
						<b>After Discount</b>	₹ 16,800.00	
						<b>IGST @ 5%</b>	₹ 0.00	
						<b>IGST @ 12%</b>	₹ 0.00	
						<b>₹ 16,800.00</b>	<b>SGST @ 9%</b>	<b>₹ 1,512.00</b>
						<b>₹ 16,800.00</b>	<b>CGST @ 9%</b>	<b>₹ 1,512.00</b>
							<b>₹ 19,824.00</b>	
<b>Outlets - IRISH HOUSE</b>						<b>Round off</b>		
						<b>GRAND TOTAL</b>	<b>₹ 19,824.00</b>	
<b>Amount in words:</b> Rupees Nineteen Thousand Eight Hundred Twenty Four Only.								
<b>SPECIFIC TERMS &amp; CONDITIONS</b>								
<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/CP426
Vendor Name: Resonance Engineers	
Product Description: Irish House Exhaust Hook & Blower Chemical Cleaning Work	Unit / Project Name: R&M, Chennai TFS
<b>Justification:</b>	
	Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source). Resonance Engineers is an AAI authorized vendor & holding valid AEP & moreover the specific unit was installed by Resonance during inception of the outlet/bar, so releasing PO towards 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).
	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



Resonance Engineers

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

Email: info@resonanceengineers.in

Ref: RE/KDH/2019-20/Q-69- R0

June 29, 2022

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.,  
NEAR S2 AIRPORT POLICE STATION,  
CHENNAI INTERNATIONAL AIRPORT,  
CHENNAI - 600027.

Dear Sir,

Sub: - Quotation for Kitchen equipment chemical cleaning @ NDT Irish House - 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 labour charges for chemical cleaning of hood and blower at NDT Irish house,	Nos	1	₹ 16,800	₹ 16,800
	<b>TOTAL</b>				<b>₹ 16,800</b>
Rupees Sixteen Thousands and Eight 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 - all product categories required for one destination

PRF Ref No. TFS/MNT/CHN/22-23/098 Date: 04-Jul-22 Approved On:

TFS HQ 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 State: Tamilnadu

District: Chengalpattu 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	Exhaust hood and Blower chemical cleaning works- Domestic Irish House	Reputed	-	Routine Cleaning works	NA	On Call Basis	8	1	16,800.00	16,800.00
2	Weighting Scale-Rechargeable Battery 6V/AH-Main Kitch	Aiko Scale	-	Kitchen Complaints	NA	On Call Basis	8	7	650.00	4,550.00
3	Weighting Scale- Keyboard-Main kitchen	Aiko Scale	-	Kitchen Complaints	NA	On Call Basis	8	7	50.00	350.00
4	Weighting Scale-Sticker- Front-Main Kitchen	Aiko Scale	-	Kitchen Complaints	NA	On Call Basis	8	7	100.00	700.00
5	Weighting Scale-Sticker- Back-Main Kitchen	Aiko Scale	-	Kitchen Complaints	NA	On Call Basis	8	7	50.00	350.00
6	Weighting Scale-Dust Cover-Main Kitchen	Aiko Scale	-	Kitchen Complaints	NA	On Call Basis	8	7	100.00	700.00
7	Weighting Scale-Service Charges (7machines)-Main Kitch	Aiko Scale	-	Kitchen Complaints	NA	On Call Basis	8	7	350.00	2,450.00
8	NO push button relay	Reputed	-	Kitchen Complaints	NA	Consumables	8	2	100.00	200.00
9	9" Exhaust fan(As per the sample)-Marrini Lounge	Polar/Crompton greaves	-	Asset complaints	NA	On Call Basis	8	1	1,500.00	1,500.00
10	22W LED round lights-White Colour-Domestic KFC Lobby	Phillips/Osram	-	Asset complaints	NA	On Call Basis	8	13	880.00	11,440.00
11	22W LED round lights-White Colour-Domestic KFC Counter(Insr Dia-150mm, Outer Dia 175mm)	Phillips/Osram	-	Asset complaints	NA	On Call Basis	8	10	880.00	8,800.00
12	22W LED Round lights-warm white-Domestic Cafeteria gate 16	Phillips/Osram	-	Asset complaints	NA	On Call Basis	8	3	880.00	2,640.00
13	Basin mixer Taps 2 in 1 (Make hindware, Product Code F110027, Color: Chrome Collection: Immacula	Hindware	-	Asset complaints	NA	On Call Basis	8	2	3,000.00	6,000.00
<b>Total</b>										<b>21,700.00</b>

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: Karthickk

Contact Number: 9841186480

Signature:

User Div: Maintenance

Date: 04-07-22

Place: Chennai

For Purchase:

Purchase Notes:

Queries if any:

Product Approvals required if any:

Purchase Approved By

Name: Mr. Sajan Thomas

Contact Number: 9916070701

Signature:

User Div:

Date:

Place:

Purchase Requisition Received By

Name:

Contact Number:

Signature:

User Div:

Date:

Place:



# 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:

<b>Total Taxable INR</b>	<b>30,500.00</b>
Excise Amount	0.00
CGST Amount	2,745.00
SGST Amount	2,745.00
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 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
<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 <u>viable source</u>). <b>Due to an emergency, work done through 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, 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*

# 5/85 Kamaraj street, 1st floor,  
Jai Balaji Nagar Annex - I  
Nesapakkam, Chennai - 600 078.  
Email: [info@resonanceengineers.in](mailto: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
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 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	20	₹ 1,250	₹ 25,000
<b>TOTAL</b>					<b>₹ 30,500</b>
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 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
									<b>Total</b>	<b>1,35,455.00</b>

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


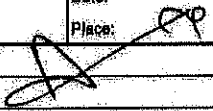
Samples being attached/forwarded for item no's:

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:

<b>Purchase Requisitioned By</b> Name: Karthick.k Contact Number: 9941188480 Signature:  User Div: Project Date: 18-05-2023 Place: Chennai	<b>Purchase Approved By</b> Name: Mr. Azmath Belg Contact Number: 9745711177 Signature:  User Div: Date: Place:	<b>Purchase Requisition Received By</b> 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 - (<&gt;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 - (<&gt;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](mailto:lovejot.sekhon@k-corp.in)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>  
**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>; Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>; Chennai Purchase <[chennai.purchase@travelfoodservices.com](mailto:chennai.purchase@travelfoodservices.com)>; Selva Kumar <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>; Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>; Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto: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.

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**From:** Selva Kumar <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>

**Sent:** 10 July 2023 12:59

**To:** Salman Khan <[salman.khan@k-corp.in](mailto:salman.khan@k-corp.in)>; Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>; Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>

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

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](mailto:selvakumar.m@k-corp.in)

GST – 33AAECT8192M1ZS



