

# Purchase Order

Order Number PO/SKPL/23-24/001789

12/1/2023 6:50:28 PM

**Shipped Location**

**Invoice Location**

**Corporate Address**

Vendor No. V000135  
TECH 4 LOGIC PRIVATE LIMITED  
Plot No-742, 1st Floor Udyog  
Vihar Phase 5, Gurgaon, Haryana  
GURGAON, 122015  
India

GWH Dominos  
GIAL Bldg LGB Intl Airport  
Borjhar Dharapur Kamrup Metrp.  
Assam, 781015  
India

GWH Dominos  
GIAL Bldg LGB Intl Airport  
Borjhar Dharapur Kamrup Metrp.  
781015  
India  
IN

SEMOLINA KITCHENS PVT LTD  
1ST FLOOR, Block A, Shiv Sagar Estate,  
Dr Annie Besant Road,Worli, Mumbai  
MUMBAI, 400018  
State 27  
State Name Maharashtra  
Comp GST No. 27ABICS8699F1ZJ

P.A.N. No. AAFCT5321D  
State Code

Contact Person  
Contact No. 022-43224304  
E-Mail kumar.dhulap@travelfoodser  
vices.com

022-43224304  
kumar.dhulap@travelfoodservices.com

Requisition No.  
PO Entry Date 12/1/2023

Vendor GST No. 06AAFCT5321D1ZQ

ETA:

Payment Terms

Vendor Inv. No.

Order Address

GSTIN 18ABICS8699F1ZI  
No.

Project ID GEN

Vendor Fax No.

PO Type Capex-NSO

Vendor Email varun.singh@Tech4logic.com

Vendor Phone No. 9920599105/8976829329

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax	Total Amount
		Code	Item Description									Amount(ININR)	(ININR)
1	7000070	84730000	IT & COMMUNICATION HARDWARES	Server ( Lenovo ST 50 Tower Server, 16 GB Ram, 1TB		NOS	58,000.00	1	18.00	0.00		0	58000.00
2	7000070	84730000	IT & COMMUNICATION HARDWARES	Thermal Printers for Invoice		NOS	9,000.00	1	18.00	0.00		0	9000.00
3	7000070	84730000	IT & COMMUNICATION HARDWARES	Lenovo - Neo30a 22 - 12B1007UIH , 21.5FHD/CORE_I3		NOS	47,800.00	1	18.00	0.00		0	47800.00
4	7000070	84730000	IT & COMMUNICATION HARDWARES	9 U RACK		NOS	9,800.00	1	18.00	0.00		0	9800.00
5	7000070	84730000	IT & COMMUNICATION HARDWARES	24 Port Switch D-link		NOS	5,500.00	1	18.00	0.00		0	5500.00
6	7000070	84730000	IT & COMMUNICATION HARDWARES	Fortinet Firewall 40-F		NOS	72,000.00	1	18.00	0.00		0	72000.00
7	7000070	84730000	IT & COMMUNICATION HARDWARES	Supply and laying of CAT-6 Data cabling in the PVC		NOS	6,800.00	1	18.00	0.00		0	6800.00
8	7000070	84730000	IT & COMMUNICATION HARDWARES	Crimping/ Punching on the 24 port switch side. (In		NOS	9,500.00	8	18.00	0.00		0	76000.00
9	7000070	84730000	IT & COMMUNICATION HARDWARES	Crimping/ Punching on the User side. ( for I/O) fo		NOS	130.00	6	18.00	0.00		0	780.00

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GWH Dominos  
 GIAL Bldg LGB Intl Airport  
 Borjhar Dharapur Kamrup Metrp.  
 Assam, 781015  
 India  
 India  
 Contact Person  
 Contact No. 022-43224304  
 E-Mail kumar.dhulap@travelfoodser  
 vices.com

GIAL Bldg LGB Intl Airport  
 Borjhar Dharapur Kamrup Metrp.  
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SEMOLINA KITCHENS PVT LTD  
 1ST FLOOR, Block A, Shiv Sagar Estate,  
 Dr Annie Besant Road,Worli, Mumbai  
 MUMBAI, 400018  
 State 27  
 State Name Maharashtra  
 Comp GST No. 27ABICS8699F1ZJ

ETA:  
 Order Address

Payment Terms  
 GSTIN 18ABICS8699F1ZI  
 No.

Requisition No.  
 PO Entry Date 12/1/2023  
 Project ID GEN  
 PO Type Capex-NSO

Vendor No. V000135  
 TECH 4 LOGIC PRIVATE LIMITED  
 Plot No-742, 1st Floor Udyog  
 Vihar Phase 5, Gurgaon, Haryana  
 GURGAON, 122015  
 India  
 P.A.N. No. AAFCT5321D  
 State Code  
 Vendor GST No. 06AAFCT5321D1ZQ  
 Vendor Inv. No.  
 Vendor Fax No.  
 Vendor Email varun.singh@Tech4logic.com  
 Vendor Phone No. 9920599105/8976829329

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)
10	7000070	84730000	IT & COMMUNICATION HARDWARES	installation charges		NOS	20,000.00	1	18.00	0.00		0	20000.00
							Total Unit	<b>22.00</b>					

Payment term - 100% advance along with GST After delivery Delivery - Immdiate Location - Guwahati Dominos

**Total Taxable INR 305,680.00**

Excise Amount 0.00

IGST Amount 55,022.40

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 360,702.40**

**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.





Thu 11/30/2023 1:00 PM

Divyanshu Jain <divyanshu.jain@Tech4logic.com>

Re: IT BOQ , Guwahati - dominos

To  Herambraj Sonawane;  Herambraj Sonawane

Cc  Kamal Saraf;  Lovejot Sekhon

Dear sir,

Please find the final price of your requirement.

Sr. No.	Services description	Make	Qty.	Price	Installation
3	Server ( Lenovo ST 50 Tower Server, 16 GB Ram, 500 SSD Or SATA drive, 2.4 Ghz. Processor)	Lenovo	1	58000	
4	VXL Thin Client (at Make line)		2	N/A	
5	Viewsonic TD -2230 2 year warranty 21.5" Touch Screen	ViewSonic		20500	
6	Thermal Printers for Invoice	Rugtech	2	9500	
7	Desktop. I3,512GB Lenovo Neo 30 AIO	Lenovo/ Acer	1	47800	
8	9 U Rack 550 * 600 With Accessories	Netrack	1	9800	1000
9	24 Port Switch D-link	Commscope/	1	5500	
10	Fortinet Firewall 40-F		1	76000	5000
11	2 MBPS Internet connection ( Broad Band, 4G, Lease Line any one of them)	Standard			Local Purchase
12	Supply and laying of CAT-6 Data cabling in the PVC conduit as per required	D-Link	300	6800	12000
13	Crimping/ Punching on the 24 port switch side. (In the rack) for 8 nos port	D link 24Port Giga	1	9500	3000
14	Crimping/ Punching on the User side. ( for I/O) for 6 nos I/O		1	130	2500

Thanks & Regards

From: Divyanshu Jain <[divyanshu.jain@Tech4logic.com](mailto:divyanshu.jain@Tech4logic.com)>

Date: Tuesday, 28 November 2023 at 3:15 PM

To: Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>, Herambraj Sonawane <[mumbai.purchase1\\_kcorp@travelfoodservices.onmicrosoft.com](mailto:mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com)>

Cc: Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>, Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>

Subject: Re: IT BOQ , Guwahati -dominos

Dear sir,

Please find the price of your requirement.

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3	Server ( Lenovo ST 50 Tower Server, 16 GB Ram, 500 SSD Or SATA drive, 2.4 Ghz. Processor)	Lenovo	1	58800	
4	VXL Thin Client (at Make line)		2	N/A	
5	Viewsonic TD -2230 2 year warranty 21.5" Touch Screen	ViewSonic		20500	
6	Thermal Printers for Invoice	Rugtech	2	9800	
7	Desktop. I3,512GB Lenovo Neo 30 AIO	Lenovo/ Acer	1	47800	
8	9 U Rack 550 * 600 With Accessories	Netrack	1	10000	1000
9	24 Port Switch D-link	Commscope/	1	5500	
10	Fortinet Firewall 40-F		1	76500	5000
11	2 MBPS Internet connection ( Broad Band, 4G, Lease Line any one of them)	Standard		Local Purchase	
12	Supply and laying of CAT-6 Data cabling in the PVC conduit as per required	D-Link	300	6800	12000
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14	Crimping/ Punching on the User side. ( for I/O) for 6 nos I/O		1	130	2500