Purchase Order

Order Number PO/SKPL/23-24/001764

Page No:

28-11-2023 16:30:57

Shipped Location Invoice Location

1ST FLOOR, Block A, Shiv Sagar Estate,

Dr Annie Besant Road, Worli, Mumbai,

MUMBAI, 400018

Contact Person

Contact No.

Order Address

E-Mail

ETA:

India

India

1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai,

Net 15 days

27ABICS8699F1ZJ

400018

India IN

Payment Terms

GSTIN

No.

Dr Annie Besant Road, Worli, Mumbai MUMBAI, 400018

Corporate Address

State 27 State Name Maharashtra

SEMOLINA KITCHENS PVT LTD

27ABICS8699F1ZJ Comp GST No.

1ST FLOOR, Block A, Shiv Sagar Estate,

Requisition No.

PO Entry Date 28-11-2023

GEN Project ID

PO Type Capex-NSO

P.A.N. No. AAICV6164F State Code

V000200

Second Floor, 229, Neha Industrial Premises

Cooperative Society Ltd, Dattapada Road, Borivali

VART INFRACON PRIVATE LIMITED

Vendor GST No. Vendor Inv. No.

MUMBAI, 400066

Vendor No.

India

Vendor Fax No.

Vendor Email accounts@vartinfra.com 9004034613/9869011799 Vendor Phone No.

27AAICV6164F1Z2

·	•	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	7000068	84240000	FABRICATED EQUIPMENTS	GAS OPERATED SINGLE		NOS	14,500.00	2	18.00	0.00		0	29000.00
				BURNER RANGE									
2	7000031	84240000	HOODS	EXHAUST CHIMNEY WITH		NOS	82,500.00	1	18.00	0.00		0	82500.00
				CARBON FILTER & SHOULD BE									
				DUC									
3	7000068	84240000	FABRICATED EQUIPMENTS	COLD BAIN MARIE 1 Nos. 1/1		NOS	70,000.00	1	18.00	0.00		0	70000.00
				GN PAN 150 DEP WITH 1 U									
4	7000068	84240000	FABRICATED EQUIPMENTS	SINK		NOS	5,500.00	1	18.00	0.00		0	5500.00
5	7000121	84240000	GREASE TRAPS	GREASE TRAP		NOS	21,500.00	1	18.00	0.00		0	21500.00
6	7000038	84240000	REFRIGERATOR	2 DOOR U/C REF. WITH		NOS	65,000.00	1	18.00	0.00		0	65000.00
				LOCKABLE CASTOR WHEELS (2									
				Nos									
7	7000068	84240000	FABRICATED EQUIPMENTS	WALL SHELF		NOS	7,000.00	1	18.00	0.00		0	7000.00
8	7000068	84240000	FABRICATED EQUIPMENTS	SINK TABLE WITH CROSS		NOS	21,000.00	1	18.00	0.00		0	21000.00
				SUPPORT, 2 O/S & SINK ON									
				RHS									
9	7000121	84240000	GREASE TRAPS	GREASE TRAP		NOS	26,500.00	1	18.00	0.00		0	26500.00
10	7000068	84240000	FABRICATED EQUIPMENTS	CHEMICAL STORAGE RACK		NOS	15,000.00	1	18.00	0.00		0	15000.00
				WITH REMOVABLE TRAY AT									
				BOTTO									
11	7000068	84240000	FABRICATED EQUIPMENTS	"FOOT OPERATED HAND		NOS	22,000.00	1	18.00	0.00		0	22000.00
				Wash sink with hot &									
				COLD WATE									

Purchase Order

Page No:

28-11-2023 16:30:57

Order Number PO/SKPL/23-24/001764

Shipped Location Corporate Address Invoice Location SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate, 1ST FLOOR, Block A, Shiv Sagar Estate, 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai Dr Annie Besant Road, Worli, Mumbai, Dr Annie Besant Road, Worli, Mumbai, MUMBAI, 400018 MUMBAI, 400018 400018 India 27 State India India Maharashtra State Name IN Comp GST No. 27ABICS8699F1ZJ Contact Person Contact No. Requisition No. E-Mail PO Entry Date 28-11-2023 ETA: **Payment Terms** Net 15 days GEN Project ID

Order Address **GSTIN** 27ABICS8699F1ZJ Vendor Fax No. No. Vendor Email accounts@vartinfra.com

Vendor No.

India

P.A.N. No.

State Code

Vendor GST No.

Vendor Inv. No.

Vendor Phone No.

MUMBAI, 400066

V000200

Second Floor, 229, Neha Industrial Premises

Cooperative Society Ltd, Dattapada Road, Borivali

AAICV6164F

27AAICV6164F1Z2

9004034613/9869011799

VART INFRACON PRIVATE LIMITED

PO Type Capex-NSO

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) 7000068 84240000 FABRICATED EQUIPMENTS 2DOOR VERTICAL REF.WITH NOS 1,20,000.00 0 1 18.00 0.00 120000.00 LOCKABLE CASTOR WHEELS (2 13.00 Total Unit Payment Terms: As per annexure attached PO create agst -PO/SKPL/22-23/000474 Outlet Name -Raju Omlet - Kitchen **Total Taxable INR** 4,85,000.00 **Excise Amount** 0.00 **CGST Amount** 43,650.00 SGST Amount 43,650.00 a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00 Supplier at own cost c) Delivery schedule to be 0.00 d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE taken from the Buyer before DELIVERY ADDRESS. Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes

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.

5,72,300.00

				1		1					
		EQUIPMENT SCHEDULE									
	RAJU OMLET			16-Dec-22							
		FORECOURT-MUMBAI T1	Rev-Date:	27-Feb-23							
					PO		REVISED				
SR.No.	Eq.No.	DESCRIPTION	MODEL NO	DIMENSIONS(L x W x	RATE	RATE AMOUNT QTY RATE		AMOUNT	VARIATION	REMARK	
4	RO-04	GAS OPERATED SINGLE BURNER RANGE	FABRICATED	650 x 650 x 850Ht.	14,500.00	29,000.00	2	14,500.00	29,000.00		PNG System
5		EXHAUST CHIMNEY WITH	MEGLIO	750 x 500 x 600 Ht.	30,500.00	61,000.00	1	82,500.00	82,500.00	21,500.00	Meglio Maple Island
6	RO-05	COLD BAIN MARIE 1 Nos. 1/1 GN PAN 150 DEP WITH 1 U/S	FABRICATED	500 x 650 x 850Ht.	70,000.00	70,000.00	1	70,000.00	70,000.00		Amendemnt
9	RO-08	SINK	FABRICATED	375 x 375 x 150	5,500.00	5,500.00	1	5,500.00	5,500.00		Amendemnt
		GREASE TRAP		404 x 337 x 303ht.	21,500.00	21,500.00	1	21,500.00	21,500.00		Fabricated/Capacity Change
15	RO-13	2 DOOR U/C REF. WITH LOCKABLE CASTOR WHEELS (2 Nos.WITH BREAK INFRONT & 2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN- 265 Ltrs. Cao	ELANPRO-CGN 2100TN	1360 x 700 x 850Ht	65,000.00	65,000.00	1	65,000.00	65,000.00		
16	RO-14		FABRICATED	1360 x 300	7,000.00	7,000.00	1	7,000.00	7,000.00		
17	RO-15	SINK TABLE WITH CROSS SUPPORT, 2 O/S & SINK ON RHS (BOWL SIZE 450 x 450)		800 x 700 x 850Ht.	21,000.00	21,000.00	1	21,000.00	21,000.00		
18	RO-15a	GREASE TRAP	NUGREEN-NGT-20	503 x 362 x 303Ht.	26,500.00	26,500.00	1	26,500.00	26,500.00		Fabricated/Capacity Change
19	RO-16	CHEMICAL STORAGE RACK WITH REMOVABLE TRAY AT BOTTOM	FABRICATED	500 x 400 x 600Ht.	15,000.00	15,000.00	1	15,000.00	15,000.00		
20	RO-17	HOLDER & SOAP DISPENSER PROVISION	FABRICATED	500 x 475 x 850+450SP	22,000.00	22,000.00	1	22,000.00	22,000.00		Foot operated hand wash sink with 3 sides cover & front side door with single tap
21	RO-18	2DOOR VERTICAL REF.WITH LOCKABLE CASTOR WHEELS (2 Nos.WITH BREAK INFRONT & 2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN	ELANPRO-EGN 650TNM	740 x 810 x 2010	1,20,000.00	1,20,000.00	1	1,20,000.00	1,20,000.00		
									4,85,000.00		
									87,300.00		
									5,72,300.00		

Swapnil Sutar

Subject: FW: T-1 Outlet : Attachments: FW: T-1 Outlet :

Thanks & Regards,

Swapnil Sutar

□ | **△** +91 9987022136

Travel Food Services Pvt. Limited.

From: Sandeep Bhat <sandeep.bhat@k-corp.in>

Sent: 27 November 2023 18:43

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: FW: T-1 Outlet:

From: Suraj Kumbhar < suraj.kumbhar@travelfoodservices.com

Sent: 13 November 2023 15:21

To: Stephen P <stephen.p@k-corp.in>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@k-corp.in>

Cc: Upendra Pable < <u>Upendra.Pable@adani.com</u>>; Shama Nair < <u>shama.nair@travelfoodservices.com</u>>; Nimisha Jadhav < <u>nimisha.jadhav@travelfoodservices.com</u>>; Lovejot Sekhon < <u>lovejot.sekhon@travelfoodservices.com</u>>; Shadab Sukri < <u>shadab.sukri@travelfoodservices.com</u>>; Sitaram Mistry < <u>sitaram.mistry@travelfoodservices.com</u>>; Jogeswar Sahu < <u>jogeswar.sahu@travelfoodservices.com</u>>; Binu Balachandran < <u>binu.balachandran@k-corp.in</u>>; Sarvesh Patil < <u>sarvesh.patil@k-corp.in</u>>; Akshay Sharma < <u>akshay.sharma@semolinakitchens.com</u>>; Ameet Koomar < <u>Ameet.Koomar@adani.com</u>>

Subject: RE: T-1 Outlet:

Dear Sandeep sir/ Abdul / Swapnil,

Please refer trail mail and issue POs on priority.

Regards, Suraj Kumbhar From: Stephen P < stephen.p@k-corp.in>

Sent: 08 November 2023 16:08

To: Sandeep Bhat <<u>sandeep.bhat@travelfoodservices.com</u>>; Abdul Rehman <<u>abdul.rehman@k-corp.in</u>>

Cc: Upendra Pable < <u>Upendra.Pable@adani.com</u>>; Shama Nair < <u>shama.nair@travelfoodservices.com</u>>; Nimisha Jadhav < <u>nimisha.jadhav@travelfoodservices.com</u>>; Lovejot Sekhon < <u>lovejot.sekhon@travelfoodservices.com</u>>; Shadab Sukri < <u>shadab.sukri@travelfoodservices.com</u>>; Sitaram Mistry < <u>sitaram.mistry@travelfoodservices.com</u>>; Suraj Kumbhar < <u>suraj.kumbhar@travelfoodservices.com</u>>; Jogeswar Sahu < <u>jogeswar.sahu@travelfoodservices.com</u>>; Binu Balachandran < <u>binu.balachandran@k-corp.in</u>>;

Sarvesh Patil <sarvesh.patil@k-corp.in>

Subject: RE: T-1 Outlet:

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

+Sandeep +Abdul.

Please check on equipment's part as requested by suraj

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Sent: 08 November 2023 15:09

To: Jogeswar Sahu < <u>jogeswar.sahu@travelfoodservices.com</u>>; Binu Balachandran < <u>binu.balachandran@k-corp.in</u>>; Stephen P < <u>stephen.p@k-corp.in</u>>; Sarvesh Patil < sarvesh.patil@k-corp.in>

Cc: Upendra Pable < <u>Upendra.Pable@adani.com</u>>; Shama Nair < <u>shama.nair@travelfoodservices.com</u>>; Nimisha Jadhav < <u>nimisha.jadhav@travelfoodservices.com</u>>; Lovejot Sekhon < <u>lovejot.sekhon@travelfoodservices.com</u>>; Shadab Sukri < <u>shadab.sukri@travelfoodservices.com</u>>; Sitaram Mistry < <u>sitaram.mistry@travelfoodservices.com</u>> **Subject:** RE: T-1 Outlet:

++ Looping Stephen/ Sarvesh,

Dear Stephen/ Sarvesh,

Please refer trail mail and issue new work orders for Mumbai T1 outlets.

Regards, Suraj Kumbhar

From: Suraj Kumbhar

Sent: 06 November 2023 13:50

To: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com>; Binu Balachandran < binu.balachandran@k-corp.in>

Cc: Upendra Pable < <u>Upendra.Pable@adani.com</u>>; Shama Nair < <u>shama.nair@travelfoodservices.com</u>>; Nimisha Jadhav < <u>nimisha.jadhav@travelfoodservices.com</u>>; Lovejot Sekhon < <u>lovejot.sekhon@travelfoodservices.com</u>>; Shadab Sukri < <u>shadab.sukri@travelfoodservices.com</u>>; Sitaram Mistry < <u>sitaram.mistry@travelfoodservices.com</u>> **Subject:** RE: T-1 Outlet:

++Shadab sir

From: Suraj Kumbhar

Sent: 06 November 2023 13:42

To: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com >; Binu Balachandran < binu.balachandran@k-corp.in >

Cc: Upendra Pable < Upendra.Pable@adani.com >; Shama Nair < shama.nair@travelfoodservices.com >; Nimisha Jadhav < nimisha.jadhav@travelfoodservices.com >; Lovejot

Sekhon < lovejot.sekhon@travelfoodservices.com >

Subject: FW: T-1 Outlet:

Dear Jogeswar,

Please issue following list of New POs, BoQ attached.

Vendor Name	Revised Amount (In INR)	Tax (In INR)	Revised Amount with Taxes (In INR)	Outlet	Remark
VART INFRACON PRIVATE LIMITED	526500	94,770.00	6,21,270.00	Dona Italia – Kitchen	
VART INFRACON PRIVATE LIMITED	4,85,000.00	87,300.00	5,72,300.00	Raju Omlet – Kitchen	
VART INFRACON PRIVATE LIMITED	29,68,730.00	5,34,371.40	35,03,101.40	Joshh – Kitchen	
VART INFRACON PRIVATE LIMITED	26,96,900.00	4,85,442.00	31,82,342.00	Nourish – Kitchen	
VART INFRACON PRIVATE LIMITED	58,200.00	10,476.00	68,676.00	MCH -Lighting	
VART INFRACON PRIVATE LIMITED	68,000.00	12,240.00	80,240.00	Josh - Lighting	

Regards, Suraj Kumbhar

From: Upendra Pable < Upendra.Pable@adani.com>

Sent: 05 November 2023 12:42

To: Suraj Kumbhar < suraj.kumbhar@travelfoodservices.com>

Cc: Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>>

Subject: RE: T-1 Outlet:

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Suraj / Shadab,

Please find attached details sent on 16th Sep 2023 which covers Amendment for Kitchen equipment and Lighting orders.

Best Regards,

Upendra Pable MIAL | Techno-commercial Team

Mobile: +91-8108442888 Office: 022-66850510

From: Upendra Pable

Sent: Wednesday, September 20, 2023 12:59 PM

To: Suraj Kumbhar < <u>suraj.kumbhar@travelfoodservices.com</u>>

Cc: Shama Nair < shama.nair@travelfoodservices.com >; Shadab Sukri < shadab.sukri@travelfoodservices.com >

Subject: RE: T-1 Outlet :

Please find below approval for Amendment in required format:

Vendor Name	Revised Amount (In INR)	Tax (In INR)	Revised Amount with Taxes (In INR)	Outlet	Remark
VART INFRACON PRIVATE LIMITED	526500	94,770.00	6,21,270.00	Dona Italia – Kitchen	
VART INFRACON PRIVATE LIMITED	4,85,000.00	87,300.00	5,72,300.00	Raju Omlet – Kitchen	
VART INFRACON PRIVATE LIMITED	29,68,730.00	5,34,371.40	35,03,101.40	Joshh – Kitchen	
VART INFRACON PRIVATE LIMITED	26,96,900.00	4,85,442.00	31,82,342.00	Nourish – Kitchen	
VART INFRACON PRIVATE LIMITED	58,200.00	10,476.00	68,676.00	MCH -Lighting	
VART INFRACON PRIVATE LIMITED	68,000.00	12,240.00	80,240.00	Josh - Lighting	

Kindly release the POs and expedite the payment release.

Best Regards,

Upendra Pable

MIAL | Techno-commercial Team

Mobile: +91-8108442888 Office: 022-66850510

From: Suraj Kumbhar < suraj.kumbhar@travelfoodservices.com >

Sent: Monday, September 18, 2023 6:30 PM

To: Upendra Pable < Upendra.Pable@adani.com>; Shadab Sukri < shadab.sukri@travelfoodservices.com>

Cc: Shama Nair < shama.nair@travelfoodservices.com>

Subject: RE: T-1 Outlet:

CAUTION: This mail has originated from outside Adani. Please exercise caution with links and attachments.

Dear Upendra ji,

Please provide approval in required format (vendor name, outlet and approved amount need to mention in mail body)

Regards, Suraj Kumbhar

From: Upendra Pable < Upendra.Pable@adani.com>

Sent: 16 September 2023 22:40

To: Suraj Kumbhar < sukri < shadab.sukri@travelfoodservices.com>

Subject: FW: T-1 Outlet:

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

For issuance of POs.

Best Regards,

Upendra Pable MIAL | Techno-commercial Team Mobile: +91-8108442888

Office: 022-66850510

From: Paresh Gohil com>
Sent: Thursday, August 31, 2023 5:41 PM

To: Upendra Pable < Upendra.Pable@adani.com>

Cc: Rohit Mistry < <u>rohit@vartinfra.com</u>>

Subject: T-1 Outlet:

CAUTION: This mail has originated from outside Adani. Please exercise caution with links and attachments.

Dear Sir,

PFA herewith email copy's for your reference.

- Kitchen Equipment's
- Light fixtures MCH & Joshh

Regards,



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