## **Purchase Order**

Page No:

28-11-2023 16:38:26

### Order Number PO/SKPL/23-24/001765

**Shipped Location** 

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,

**Invoice Location** 

400018

**Payment Terms** 

India

IN

**GSTIN** 

No.

1ST FLOOR, Block A, Shiv Sagar Estate,

Dr Annie Besant Road, Worli, Mumbai,

Net 15 days

27ABICS8699F1ZJ

**Corporate Address** 

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

Requisition No.

PO Entry Date 28-11-2023

GEN Project ID

PO Type Capex-NSO

Vendor No. V000200 VART INFRACON PRIVATE LIMITED Second Floor, 229, Neha Industrial Premises Cooperative Society Ltd, Dattapada Road, Borivali MUMBAI, 400066

India P.A.N. No. State Code

AAICV6164F

Vendor GST No. 27AAICV6164F1Z2 Vendor Inv. No.

Vendor Fax No.

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

		HSN\SAC										Total Tax	Total Amount
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	<b>Unit Cost</b>	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000038	84240000	REFRIGERATOR	2 DOOR U/C REF.DOOR ON		NOS	90,500.00	1	18.00	0.00		0	90500.00
				LHS. WITH IN BUILT BAIN MAR									
2	7000031	84240000	HOODS	EXHAUST CHIMNEY WITH		NOS	30,500.00	2	18.00	0.00		0	61000.00
				CARBON FILTER & SHOULD BE									
				DUC									
3	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									
4	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									
5	7000485	84240000	HOT PLATE	INDUCTION PLATESTELLA - TS-		NOS	18,000.00	2	18.00	0.00		0	36000.00
				688									
6	7000068	84240000	FABRICATED EQUIPMENTS	WALL SHELFFABRICATED		NOS	4,500.00	2	18.00	0.00		0	9000.00
7	7000068	84240000	FABRICATED EQUIPMENTS	WORK TABLE WITH SINK ON		NOS	11,500.00	1	18.00	0.00		0	11500.00
				RHS & CROSS SUPPORT WITH									
				S									
8	7000121	84240000	GREASE TRAPS	GREASE TRAPNUGREEN-		NOS	21,500.00	1	18.00	0.00		0	21500.00
				NGT14									
9	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									
10	0 7000068	84240000	FABRICATED EQUIPMENTS	USED OIL STORAGE RACK		NOS	15,000.00	1	18.00	0.00		0	15000.00
				WITH REMOVABLE TRAY AT									
				ВОТТО									

## **Purchase Order**

# Order Number PO/SKPL/23-24/001765

Page No:

28-11-2023 16:38:26

28-11-2023

Shipped Location

Corporate Address Invoice Location

SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate, 1ST FLOOR, Block A, Shiv Sagar Estate,

VART INFRACON PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai Dr Annie Besant Road, Worli, Mumbai, Second Floor, 229, Neha Industrial Premises Dr Annie Besant Road, Worli, Mumbai, MUMBAI, 400018 MUMBAI, 400018

Cooperative Society Ltd, Dattapada Road, Borivali 400018 India 27 State

Vendor No.

Vendor Phone No.

V000200

27AAICV6164F1Z2

9004034613/9869011799

MUMBAI, 400066 India India Maharashtra State Name

India IN 27ABICS8699F1ZJ Comp GST No. P.A.N. No. AAICV6164F Contact Person

State Code Contact No. Requisition No.

E-Mail PO Entry Date Vendor GST No. ETA:

**Payment Terms** Net 15 days GEN Project ID Vendor Inv. No. Order Address **GSTIN** 

27ABICS8699F1ZJ Vendor Fax No. PO Type Capex-NSO No.

Vendor Email accounts@vartinfra.com

HSN\SAC **Total Tax Total Amount** SNo Item Code Code Item Description **Description 2** Item Category UOM **Unit Cost** Qtv GST% VAT % Excise Amount(ININR) (ININR) 7000038 84240000 REFRIGERATOR 2 DOOR VERTICAL FREEZER NOS 1,30,000.00 0 130000.00 18.00 0.00

WITH LOCKABLE CASTOR WHEE **Total Unit** 14.00

Payment Terms: As per annexure attached PO create agst - PO/SKPL/22-23/000472 Dona Italia - Kitchen 5,26,500.00 **Total Taxable INR Excise Amount** 0.00 **CGST Amount** 47,385.00

SGST Amount 47,385.00 0.00

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess

Supplier at own cost

c) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE 0.00

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** 6,21,270.00

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.

EQUIPMENT SCHEDULE

 DONA ITALIA
 DATE
 16-Dec-22

 FORECORT-MUMBAI T1
 REV-R1
 22-Feb-23

				PO			
SR.No.	Eq.No.	DESCRIPTION	MODEL NO	DIMENSIONS(L x W x HT)	TYPE OF SWITCH	RATE	AMOUNT
5	DI-05	2 DOOR U/C REF.DOOR ON LHS. WITH IN BUILT BAIN MARIE 7 Nos. 1/6 GN PAN	WESTERN REF-RTW- 127MS4-GNT	1200 x 700 x 850Ht.	Switch Socket	78,000.00	78,000.00
6	DI-06	EXHAUST CHIMNEY WITH CARBON FILTER & SHOULD BE DUCT LESS	MEGLIO	750 x 500 x 600 Ht.	Switch Socket	30,500.00	61,000.00
8	DI-08	2 DOOR U/C REF. WITH LOCKABLE CASTOR WHEELS (2 Nos.WITH BREAK INFRONT & 2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN- 265 Ltrs.Cap	HOSHIZAKI (DOOR ON RHS)	1360 x 700 x 850Ht	Switch Socket	65,000.00	65,000.00
11	DI-11	2 DOOR U/C REF. WITH LOCKABLE CASTOR WHEELS (2 Nos. WITH BREAK INFRONT & 2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN- 265 Ltrs. Cap	ELANPRO-CGN 2100TN	1360 x 700 x 850Ht	Switch Socket	65,000.00	65,000.00
12	DI-12	INDUCTION PLATE	STELLA - TS-688	330 x 420 x 65 Ht.	Switch Socket	18.000.00	36.000.00
13	DI-18	WALL SHELF	FABRICATED	1025 x 300	owner cooker	4.500.00	9,000.00
14	DI-14	WORK TABLE WITH SINK ON RHS & CROSS SUPPORT WITH SPL	FABRICATED	680 x 600 x 850+100SP	L	11,500.00	11,500.00
15	DI-14a	GREASE TRAP	NUGREEN-NGT14	404 x 337 x 303Ht.		21,500.00	21,500.00
17	DI-16	FOOT OPERATED HAND WASH SINK WITH HOT & COLD WATER CONNECTION & WITH TISSUE HOLDER & SOAP DISPENSER PROVISION	FABRICATED	500 x 475 x 850+450SP	L	22,000.00	22,000.00
18	BK-17	USED OIL STORAGE RACK WITH REMOVABLE TRAY AT BOTTOM	FABRICATED	450 x 550 x 600Ht.		15,000.00	15,000.00
19	DI-18	2 DOOR VERTICAL FREEZER WITH LOCKABLE CASTOR WHEELS (2 Nos. WITH BREAK INFRONT & 2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN	ELANPRO-CGN650BTM	740 x 830 x 2010	Metal Clad	1,30,000.00	1,30,000.00

	REVISED							
QTY	RATE	AMOUNT						
1	90,500.00	90,500.00						
2	30,500.00	61,000.00						
1	65,000.00	65,000.00						
1	65,000.00	65,000.00						
2	18,000.00	36,000.00						
2	4,500.00	9,000.00						
1	11,500.00	11,500.00						
1	21,500.00	21,500.00						
1	22,000.00	22,000.00						
1	15,000.00	15,000.00						
1	1,30,000.00	1,30,000.00						

VARIATION	REMARK
12,500.00	Model Changed RTW-127MS4- GNT with splashback
-	
-	ELANPRO-CGN 2100TN
-	
-	
-	
-	
-	Fabricated/Capacity Change
-	Foot operated hand wash sink with 3 sides cover & front side door with single tap
-	
-	

#### 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 < <a href="mailto:suraj.kumbhar@travelfoodservices.com">suraj.kumbhar@travelfoodservices.com</a>

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 < <a href="mailto:Upendra.Pable@adani.com">Upendra.Pable@adani.com</a>>

**Sent:** 05 November 2023 12:42

**To:** Suraj Kumbhar < <a href="mailto:suraj.kumbhar@travelfoodservices.com">suraj.kumbhar@travelfoodservices.com</a>>

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 < <a href="mailto:Upendra.Pable@adani.com">Upendra.Pable@adani.com</a>>; Shadab Sukri < <a href="mailto:shadab.sukri@travelfoodservices.com">shadab.sukri@travelfoodservices.com</a>>

**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 < <a href="mailto:Upendra.Pable@adani.com">Upendra.Pable@adani.com</a>>

**Sent:** 16 September 2023 22:40

**To:** Suraj Kumbhar < <a href="mailto:suraj.kumbhar@travelfoodservices.com">sukri < <a href="mailto:shadab.sukri@travelfoodservices.com">shadab.sukri@travelfoodservices.com</a>>

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 < <a href="mailto:Upendra.Pable@adani.com">Upendra.Pable@adani.com</a>>

Cc: Rohit Mistry < <a href="mailto:rohit@vartinfra.com">rohit@vartinfra.com</a>>

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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