

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Telenetwork - (FY2023-24) 6/86/2008, Tagore Nagar, Vikhroli (East) Mumbai 400083 GSTIN/UIN: 27BTOPP4792A1ZB State Name : Maharashtra, Code : 27 E-Mail : info@telenetwork.net.in Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Central Kitchen , Next to S2 Police Station, Chennai International Airport Chennai - 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>JUN/23-24/157</td> <td>201610423023</td> <td>26-Jun-23</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td></td> <td colspan="2">100% AGAINST INVOICE</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>JUN/23-24/157 dt. 26-Jun-23</td> <td colspan="2"></td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>CHN/PO/23-24/000977</td> <td colspan="2">24-Jun-23</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td></td> <td colspan="2">CHENNAI AIRPORT</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> <tr> <td colspan="3"></td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	JUN/23-24/157	201610423023	26-Jun-23	Delivery Note	Mode/Terms of Payment			100% AGAINST INVOICE		Reference No. & Date.	Other References		JUN/23-24/157 dt. 26-Jun-23			Buyer's Order No.	Dated		CHN/PO/23-24/000977	24-Jun-23		Dispatch Doc No.	Delivery Note Date					Dispatched through	Destination			CHENNAI AIRPORT		Terms of Delivery					
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25 MM GI Conduit. 10ft	73069090	780 Mtr	120.00	Mtr		93,600.00
2	25mm C F G.I. Jn.Box PG	73071900	50.0 Nos	45.00	Nos		2,250.00
3	25 MM Flexible GI	83071000	45 Mtr	50.00	Mtr		2,250.00
4	350 * 4.8 Tie Clip	39239090	10.0 pack	190.00	pack		1,900.00
5	Pvc Insulation Tape	85469090	50.0 Nos	15.00	Nos		750.00
6	Laying Charges	8544	2,600.0 Nos	10.00	Nos		26,000.00
7	Freight Charges						3,000.00
							1,29,750.00
	IGST						23,355.00
	Total						₹ 1,53,105.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Three Thousand One Hundred Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73069090	93,600.00	18%	16,848.00	16,848.00
73071900	2,250.00	18%	405.00	405.00
83071000	2,250.00	18%	405.00	405.00
39239090	1,900.00	18%	342.00	342.00
85469090	750.00	18%	135.00	135.00
8544	26,000.00	18%	4,680.00	4,680.00
	3,000.00	18%	540.00	540.00
Total	1,29,750.00		23,355.00	23,355.00

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Three Hundred Fifty Five Only**

Company's PAN : **BTOPP4792A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

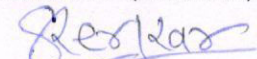
Company's Bank Details

Bank Name : **Axis Bank Ltd**

A/c No. : **919020066663235**

Branch & IFS Code : **Kannamwar Nagar, MH & UTIB0003786**

for Telenetwork - (FY2023-24)


Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2016 1042 3023

Generated Date: 27/06/2023 11:08 AM

Generated By: 27BTO PP479 2A1ZB

Valid Upto: 30/06/2023

Mode: Road

Approx Distance: 450km

Type: Outward - Supply

Document Details: Tax Invoice - JUN/23-24/157 - Transaction type: Regular
26/06/2023

2. Address Details

From

GSTIN : 27BTO PP479 2A1ZB
TELENETWORK
MAHARASHTRA

:: Dispatch From ::
6/86/2008, Tagore Nagar
Vikhroli East
Mumbai Suburban, MAHARASHTRA-400083

To

GSTIN : 33AAE CT819 2M1ZS
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
TAMIL NADU

:: Ship To ::
Central Kitchen
Next to S2 Police Station
Chennai International Airport, TAMIL NADU-600027

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	25 MM GI Conduit. 10ft & 25 MM GI Conduit. 10ft	780.00 NOS	93600.00	NE+NE+18.000+0.000+0.00
7307	25mm C F G.I. Jn.Box PG & 25mm C F G.I. Jn.Box PG	50.00 NOS	2250.00	NE+NE+18.000+0.000+0.00
8307	25 MM Flexible GI & 25 MM Flexible GI	45.00 NOS	2250.00	NE+NE+18.000+0.000+0.00
3923	350 X 4.8 Tie Clip & 350 X 4.8 Tie Clip	10.00 NOS	1900.00	NE+NE+18.000+0.000+0.00
8546	Pvc Insulation Tape & Pvc Insulation Tape	50.00 NOS	750.00	NE+NE+18.000+0.000+0.00
8544	Laying Charges & Laying Charges	2600.00 NOS	26000.00	NE+NE+18.000+0.000+0.00
8473	Freight Charges & Freight Charges	1.00 NOS	3000.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
129750.00	0.00	0.00	23355.00	0.00	0.00	0.00	153105.00

4. Transportation Details

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04CA4213 & ABCD1234567 & 26/06/2023	Mumbai Suburban	27/06/2023 11:08 AM	27BTOPP4792A1ZB	-	-



201610423023



Purchase Order

Order Number CHN/PO/23-24/000977

6/24/2023 12:52:29 PM

Shipped Location

STO_STORES
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor & City side
 Kamaraj Domestic Terminal,Chennai Airport,Tirusula
 CHENNAI, 600027
 India
 Contact Person
 Contact No. gaurav.bhagaliya@travelfoods
 E-Mail ervices.com
 ETA:
 Order Address

Invoice Location

STO_STORES
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor & City side
 Kamaraj Domestic Terminal,Chennai Airport,Tirusula
 600027
 India
 IN
 gaurav.bhagaliya@travelfoodservices.com
 Payment Terms Net 30 days

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
 GSTIN No. 33AAECT8192M1ZS
 Requisition No.
 PO Entry Date 6/24/2023
 Project ID GEN

Vendor No. V0001021

TELENETWORK
 Ground Floor, Room No 2008, Chawl No 86,

Group No-6, Tangore Nagar Vikhroli East, Mumbai
 MUMBAI, 400083
 India

P.A.N. No. BTOPP4792A
 State Code

Vendor GST No. 27BTOPP4792A1ZB

Vendor Inv. No.
 Vendor Fax No.

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	7000066	8473	CCTV Systems & Services	25 MM GI Conduit,10ft.		EACH	360.00	260	18.00	0.00		0	93600.00	
2	7000066	8473	CCTV Systems & Services	25mm 4 way Junction Box.		EACH	45.00	50	18.00	0.00		0	2250.00	
3	7000066	8473	CCTV Systems & Services	25mm Flexible Gl.		EACH	50.00	45	18.00	0.00		0	2250.00	
4	7000066	8473	CCTV Systems & Services	350*4.8 Tie clip.		EACH	190.00	10	18.00	0.00		0	1900.00	
5	7000066	8473	CCTV Systems & Services	PVC Tape.		EACH	15.00	50	18.00	0.00		0	750.00	
6	7000066	8473	CCTV Systems & Services	Laying charges.		EACH	10.00	2600	18.00	0.00		0	26000.00	
7	7000066	8473	CCTV Systems & Services	Freight Charges.		EACH	3,000.00	1	18.00	0.00		0	3000.00	
							Total Unit	3,016.00						

Payment term - 100% advance along with gst Delivery - Immdiate Location - CHENNAI airport

Total Taxable INR 129,750.00

Excise Amount 0.00

IGST Amount 23,355.00

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 153,105.00

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.



Purchase Order

Order Number CHN/PO/23-24/000977

6/24/2023 12:52:30 PM

Shipped Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City
side
Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
CHENNAI, 600027
India
Contact Person
Contact No. gaurav.bhagaliya@travelfoods
E-Mail ervices.com

ETA:
Order Address

Invoice Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor
& City side
Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
600027
India
IN

gaurav.bhagaliya@travelfoodservices.c
om

Payment Terms Net 30 days

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
GSTIN No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 6/24/2023

Project ID
GEN

Vendor No. V0001021

TELENETWORK
Ground Floor, Room No 2008, Chawl No 86,

Group No-6, Tangore Nagar Vikhroli East, Mumbai
MUMBAI, 400083
India

P.A.N. No. BTOPP4792A
State Code

Vendor GST No. 27BTOPP4792A1ZB

Vendor Inv. No.
Vendor Fax No.

GSTIN/UIN:-27BTOPP4792A1ZB

PAN NO:-BTOPP4792A

SN	Description	Qty	Unit Rate	Supply Amount (INR)	Warranty :-
Proposal For GI Conduiting at Travel Food Services Pvt Ltd,Chennai					
Kind Attn:- Mr. Kamal Saraf.			8th June 2023	45	
A CCTV SYSTEM					
1.0	25 MM GI Conduit,10ft.	260	360	93600	Payment Terms :- 100% Advance against PO
2.0	25mm 4 way Junction Box.	50	45	2250	
3.0	25mm Flexible GI.	45	50	2250	
4.0	350*4.8 Tie clip.	10	190	1900	Delivery :- Immediate subject to availability or 1 month from date of PO.
5.0	PVC Tape.	50	15	750	
6.0	Laying charges.	2600	10	26000	For Telenetwork- Prashant Panchal.
7.0	Freight Charges.	1	3000	3000	
Total				129750	
Input GST 18%				23355	
TOTAL CARRIED OVER TO SUMMARY				153105	



Purchase Order

Order Number CHN/PO/23-24/000390

5/5/2023 12:21:00 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0001021

TELENETWORK
Ground Floor, Room No 2008, Chawl No 86,

Group No-6, Tangore Nagar Vikhroli East, Mumbai
MUMBAI, 400083
India

P.A.N. No. BTOPP4792A
State Code

Vendor GST No. 27BTOPP4792A1ZB

Vendor Inv. No.
Vendor Fax No.

Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City
side
Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
CHENNAI, 600027

India
India
India
Contact Person

Contact No. gaurav.bhagaliya@travelfoods
E-Mail ervices.com

ETA:
Order Address

Travel Food Services Chennai Pvt.Ltd

Ground Floor, Second Floor,Third Floor
& City side
Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
600027

India
IN

gaurav.bhagaliya@travelfoodservices.c
om

Payment Terms Net 30 days

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
GSTIN No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 4/29/2023

Project ID
GEN

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
		Code	Item Description										
1	7000066	8525	CCTV Systems & Services	5MP HD Bullet Camera complete with mounting Frame		EACH	2,450.00	5	18.00	0.00		0	11637.50
2	7000066	8525	CCTV Systems & Services	5MP HD Dome Camera Model No. DS-2CE76H0T-ITPFS Ma		EACH	2,350.00	55	18.00	0.00		0	122787.50
3	7000066	8525	CCTV Systems & Services	32 Channel SATA DVR Model No. DS-7232HQHIK2 suppo		EACH	27,250.00	2	18.00	0.00		0	51775.00
4	7000066	8525	CCTV Systems & Services	Supply & Installation of 8TB Hard Disk		EACH	16,600.00	2	18.00	0.00		0	31540.00
5	7000066	8525	CCTV Systems & Services	Supply & Laying of RG-6 Coaxial Cable make		EACH	37.00	3600	18.00	0.00		0	126540.00
6	7000066	8525	CCTV Systems & Services	2Cx1.5 Sq.mm Cu Flexible FRLS Cable in existing la		EACH	37.00	3600	18.00	0.00		0	126540.00
7	7000066	8525	CCTV Systems & Services	Supply & Instllation of Power connector		EACH	18.00	60	18.00	0.00		0	1026.00
8	7000066	8525	CCTV Systems & Services	Supply & Installation of co- axial connector		EACH	52.00	120	18.00	0.00		0	5928.00
9	7000066	8525	CCTV Systems & Services	f 230/12V -20A DC Power Supply Unit for Camera Mak		EACH	1,450.00	4	18.00	0.00		0	5510.00



Purchase Order

Order Number CHN/PO/23-24/000390

5/5/2023 12:21:00 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0001021
 TELENETWORK
 Ground Floor, Room No 2008, Chawl No 86,
 Group No-6, Tangore Nagar Vikhroli East, Mumbai
 MUMBAI, 400083
 India
 P.A.N. No. BTOPP4792A
 State Code
 Vendor GST No. 27BTOPP4792A1ZB
 Vendor Inv. No.
 Vendor Fax No.

Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor & City
 side
 Kamaraj Domestic Terminal,Chennai
 Airport,Tirusula
 CHENNAI, 600027
 India
 India
 India
 Contact Person
 Contact No. gaurav.bhagaliya@travelfoods
 E-Mail ervices.com
 ETA:
 Order Address

Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor
 & City side
 Kamaraj Domestic Terminal,Chennai
 Airport,Tirusula
 600027
 India
 IN
 gaurav.bhagaliya@travelfoodservices.c
 om
 Payment Terms Net 30 days

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
 GSTIN No. 33AAECT8192M1ZS
 Requisition No.
 PO Entry Date 4/29/2023
 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)
10	7000066	8525	CCTV Systems & Services	installation charges		EACH	35,000.00	1	18.00	0.00		0	33250.00

Total Unit **7,449.00**

Payment term - 50% advance along with GST remaning after installation Delivery installation - Immediat Location - Chennai Airport .

Total Taxable INR 516,534.00

Excise Amount 0.00
 IGST Amount 92,976.12
 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 609,510.12

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.

CAPEX PURCHASE ORDER

PO No #	CHN/PO/23-24/000390	Order Date :	29/Apr/23
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	1
		Quotation / PI Date :	29/Apr/23
		Department:	ICT - CHENNAI T2
To :	Telenetwork 6/86/2008, Tagore Nagar, Vikhroli (E), Mumbai 400 083	Billing & Delivery:	Travel Food Services Chennai Pvt. Ltd., Near S2 Airport Police Station, Chennai International Airport, Chennai -600027
Tel :		Tel:	
Fax :		Fax:	
Contact Person :		Contact Person:	Karthik
Mobile :	9769754540	Mobile:	9941186480
Email:	prashant@telenetwork.net.in	E Mail:	karthick.k@travelfoodservices.com
GST No:	27BTOPP4792A1ZB	GST No:	33AAECT8192M1ZS
Pan No:	BTOPP4792A	Pan No:	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

Sr no	Item discription	UOM	Qty	Rate	Amount
1	Supply, Istallation, Testing & Commissioning of 5MP HD Bullet Camera complete with mounting Frame Model No. DS-2CE16H0T-ITPFS Make: Hikvision.	Nos	5	2450	12,250
2	Supply, Istallation, Testing & Commissioning of 5MP HD Dome Camera Model No. DS-2CE76H0T-ITPFS Make: Hikvision.	Nos	55	2350	129,250
3	Supply & Installation of 32 Channel SATA DVR Model No. DS-7232HQHIK2 support up 10TB Make: Hikvision shall be installed in IT Rack	Nos	2	27250	54,500
4	Supply & Installation of 8TB Hard Disk	Nos	2	16600	33,200
5	Supply & Laying of RG-6 Coaxial Cable make	Nos	3600	37	133,200
6	Supply & Laying of 2Cx1.5 Sq.mm Cu Flexible FRLS Cable in existing laid conduit/raceways	Nos	3600	37	133,200
7	Supply & Instllation of Power connector	Nos	60	18	1,080
8	Supply & Installation of co-axial connector	Nos	120	52	6,240
9	Supply & Installation of 230/12V -20A DC Power Supply Unit for Camera Make: ERD	Nos	4	1450	5,800
10	installation charges	Nos	1	35000	35,000
				Basic amount	543,720
TERMS & CONDITIONS				Discount in 5% or	27,186.00
Payment Terms:	50% Advance along with PO, and balance after work completion no retention			Subtotal after disc	516,534
				IGST/CGST/SGST (92,976.12
				GRAND TOTAL	609,510

Amount in words: Rupees six lack nine thousand five hundred ten Only

SPECIFIC TERMS & CONDITIONS

Delivery/Work completion : Immediately

For Travel Food Services Private Limited

Prepared By - Purchase Executive

Approved By

Authorised By

GENERAL TERMS & CONDITIONS

Definations

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License & Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waiver

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

Liability &

Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Payment

Payment will be effected within forty-five (45) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER's breach of the terms and conditions hereof, SUPPLIER shall undertake

2.3	CCTV	UNIT	TOTAL QTY.	Telenetwork		Telenetwork I1		Telenetwork I1		Micro Business solution		Best Enterprises	
				RATE IN Rs.	TOTAL AMOUNT IN Rs.	RATE IN Rs.	TOTAL AMOUNT IN Rs.	RATE IN Rs.	TOTAL AMOUNT IN Rs.	RATE IN Rs.	TOTAL AMOUNT IN Rs.	RATE IN Rs.	TOTAL AMOUNT IN Rs.
2.3.1	Supply, Istallation, Testing & Commissioning of 5MP HD Bullet Camera complete with mounting Frame Model No. DS-2CE16H0T-ITPFS Make: Hikvision.	Nos.	5	2,450.00	12,250.00	2450	12250	2450	12250	2700	13500	4350	21750
2.3.2	Supply, Istallation, Testing & Commissioning of 5MP HD Dome Camera Model No. DS-2CE76H0T-ITPFS Make: Hikvision.	Nos.	55	2,350.00	129,250.00	2350	129250	2350	129250	2650	145750	4100	225500
2.3.3	Supply & Installation of 32 Channel SATA DVR Model No. DS-7232HQHIK2 support up 10TB Make: Hikvision shall be installed in IT Rack	Nos.	2	29,250.00	58,500.00	27250	54500	27250	54500	32500	65000	69500	139000
2.3.4	Supply & Installation of 8TB Hard Disk	Nos.	2	16,900.00	33,800.00	16600	33200	16600	33200	18900	37800	32500	65000
2.3.5	Supply & Laying of RG-6 Coaxial Cable make	Mtr.	3600	41.00	147,600.00	40	144000	37	133200	42	151200	65	234000
2.3.6	Supply & Laying of 2Cx1.5 Sq.mm Cu Flexible FRLS Cable in existing laid conduit/raceways	Mtr.	3600	42.00	151,200.00	40	144000	37	133200	77	277200	125	450000
2.3.7	Supply & Instllation of Power connector	Nos.	60	18.00	1,080.00	18	1080	18	1080	35	2100	28	1680
2.3.8	Supply & Installation of co-axial connector	Nos.	120	52.00	6,240.00	52	6240	52	6240	130	15600	70	8400
2.3.9	Supply & Installation of 230/12V -20A DC Power Supply Unit for Camera Make: ERD	Nos.	4	1,450.00	5,800.00	1450	5800	1450	5800	1425	5700	3000	12000
	Installation Charges				45000	0	35000		35000				
	Total amount				590,720.00		565,320.00		543,720.00		713,850.00		1,157,330.00
	Discount 5%				0		28266		27186		0		
	Final amoun after discount				590,720.00		537,054.00		516,534.00		713,850.00		1,157,330.00
	GST 18%				106329.6		96669.72		92976.12		128493		208319.4
	Total amount				697,049.60		633,723.72		609,510.12		842,343.00		1,365,649.40

				Telenetwork I1	
2.3	CCTV	UNIT	TOTAL QTY.	RATE IN Rs.	TOTAL AMOUNT IN Rs.
2.3.1	Supply, Istallation, Testing & Commissioning of 5MP HD Bullet Camera complete with mounting Frame Model No. DS-2CE16H0T-ITPFS Make: Hikvision.	Nos.	5	2450	12250
2.3.2	Supply, Istallation, Testing & Commissioning of 5MP HD Dome Camera Model No. DS-2CE76H0T-ITPFS Make: Hikvision.	Nos.	55	2350	129250
2.3.3	Supply & Installation of 32 Channel SATA DVR Model No. DS-7232HQHIK2 support up 10TB Make: Hikvision shall be installed in IT Rack	Nos.	2	27250	54500
2.3.4	Supply & Installation of 8TB Hard Disk	Nos.	2	16600	33200
2.3.5	Supply & Laying of RG-6 Coaxial Cable make	Mtr.	3600	37	133200
2.3.6	Supply & Laying of 2Cx1.5 Sq.mm Cu Flexible FRLS Cable in existing laid conduit/raceways	Mtr.	3600	37	133200
2.3.7	Supply & Instllation of Power connector	Nos.	60	18	1080
2.3.8	Supply & Installation of co-axial connector	Nos.	120	52	6240
2.3.9	Supply & Installation of 230/12V -20A DC Power Supply Unit for Camera Make: ERD	Nos.	4	1450	5800
	Installation Charges				35000
	Total amount				543,720.00
	Discount 5%				27186
	Final amoun after discount				516,534.00
	GST 18%				92976.12
	Total amount				609,510.12

				Telenetwork		Telenetwork I1		Telenetwork I1		Micro Business solution		Best Enterprises	
2.3	CCTV	UNIT	TOTAL QTY.	RATE IN Rs.	TOTAL AMOUNT IN Rs.	RATE IN Rs.	TOTAL AMOUNT IN Rs.	RATE IN Rs.	TOTAL AMOUNT IN Rs.	RATE IN Rs.	TOTAL AMOUNT IN Rs.	RATE IN Rs.	TOTAL AMOUNT IN Rs.
2.3.1	Supply, Istallation, Testing & Commissioning of 5MP HD Bullet Camera complete with mounting Frame Model No. DS-2CE16HOT-ITPFS Make: Hikvision.	Nos.	5	2,450.00	12,250.00	2450	12250	2450	12250	2700	13500	4350	21750
2.3.2	Supply, Istallation, Testing & Commissioning of 5MP HD Dome Camera Model No. DS-2CE76HOT-ITPFS Make: Hikvision.	Nos.	55	2,350.00	129,250.00	2350	129250	2350	129250	2650	145750	4100	225500
2.3.3	Supply & Installation of 32 Channel SATA DVR Model No. DS-7232HQHIK2 support up 10TB Make: Hikvision shall be installed in IT Rack	Nos.	2	29,250.00	58,500.00	27250	54500	27250	54500	32500	65000	69500	139000
2.3.4	Supply & Installation of 8TB Hard Disk	Nos.	2	16,900.00	33,800.00	16600	33200	16600	33200	18900	37800	32500	65000
2.3.5	Supply & Laying of RG-6 Coaxial Cable make	Mtr.	3600	41.00	147,600.00	40	144000	37	133200	42	151200	65	234000
2.3.6	Supply & Laying of 2Cx1.5 Sq.mm Cu Flexible FRLS Cable in existing laid conduit/raceways	Mtr.	3600	42.00	151,200.00	40	144000	37	133200	77	277200	125	450000
2.3.7	Supply & Instllation of Power connector	Nos.	60	18.00	1,080.00	18	1080	18	1080	35	2100	28	1680
2.3.8	Supply & Installation of co-axial connector	Nos.	120	52.00	6,240.00	52	6240	52	6240	130	15600	70	8400
2.3.9	Supply & Installation of 230/12V -20A DC Power Supply Unit for Camera Make: ERD	Nos.	4	1,450.00	5,800.00	1450	5800	1450	5800	1425	5700	3000	12000
	Installation Charges				45000	0	35000		35000				
	Total amount				590,720.00		565,320.00		543,720.00		713,850.00		1,157,330.00
	Discount 5%				0		28266		27186		0		
	Final amoun after discount				590,720.00		537,054.00		516,534.00		713,850.00		1,157,330.00
	GST 18%				106329.6		96669.72		92976.12		128493		208319.4
	Total amount				697,049.60		633,723.72		609,510.12		842,343.00		1,365,649.40

				Telenetwork I1	
2.3	CCTV	UNIT	TOTAL QTY.	RATE IN Rs.	TOTAL AMOUNT IN Rs.
2.3.1	Supply, Istallation, Testing & Commissioning of 5MP HD Bullet Camera complete with mounting Frame Model No. DS-2CE16H0T-ITPFS Make: Hikvision.	Nos.	5	2450	12250
2.3.2	Supply, Istallation, Testing & Commissioning of 5MP HD Dome Camera Model No. DS-2CE76H0T-ITPFS Make: Hikvision.	Nos.	55	2350	129250
2.3.3	Supply & Installation of 32 Channel SATA DVR Model No. DS-7232HQHIK2 support up 10TB Make: Hikvision shall be installed in IT Rack	Nos.	2	27250	54500
2.3.4	Supply & Installation of 8TB Hard Disk	Nos.	2	16600	33200
2.3.5	Supply & Laying of RG-6 Coaxial Cable make	Mtr.	3600	37	133200
2.3.6	Supply & Laying of 2Cx1.5 Sq.mm Cu Flexible FRLS Cable in existing laid conduit/raceways	Mtr.	3600	37	133200
2.3.7	Supply & Instllation of Power connector	Nos.	60	18	1080
2.3.8	Supply & Installation of co-axial connector	Nos.	120	52	6240
2.3.9	Supply & Installation of 230/12V -20A DC Power Supply Unit for Camera Make: ERD	Nos.	4	1450	5800
	Installation Charges				35000
	Total amount				543,720.00
	Discount 5%				27186
	Final amoun after discount				516,534.00
	GST 18%				92976.12
	Total amount				609,510.12



MICRO[™]
BUSINESS SOLUTIONS

New No.7, Old No.898, Malpani, H-Block, 10th Street,
15th Main Road, Anna Nagar, Chennai, TN. 600040
Ph : +91 44 42163399, Cell : +91 9841332000
E-mail : support@microbusinesssolutions.in
Website : www.microbusinesssolutions.in

GSTIN: 33AZZPM2425K1ZW

MBS/MKTG/2023-2024/SNM
25th APRIL-2023

QUOTATION FOR HIKVISION HD CAMERA INSTALLATION

S.No	Description	Qty	Uom	Unit Amount	Amount	GST @ 18%	Total Amount
1	Supply, Installation, Testing & Commissioning of 5MP HD Bullet Camera complete with mounting Frame Model No. DS-2CE16H0T-ITPFS Make: Hikvision.	5	Nos	2,700.00	13,500.00	2,430.00	15,930.00
2	Supply, Installation, Testing & Commissioning of 5MP HD Dome Camera Model No. DS-2CE76H0T-ITPFS Make: Hikvision.	55	Nos	2,650.00	1,45,750.00	26,235.00	1,71,985.00
3	Supply & Installation of 32 Channel SATA DVR Model No. DS-7232HQHIK2 support up to 10TB Make: Hikvision shall be installed in IT Rack	2	Nos	32,500.00	65,000.00	11,700.00	76,700.00
4	Supply & Installation of 8TB Hard Disk	2	Nos	18,900.00	37,800.00	6,804.00	44,604.00
5	Supply & Laying of RG-6 Coaxial Cable make	3600	Mtrs	42.00	1,51,200.00	27,216.00	1,78,416.00
6	Supply & Laying of 2Cx1.5 Sq.mm Cu Flexible FRLS Cable in existing laid conduit/raceways	3600	Mtrs	77.00	2,77,200.00	49,896.00	3,27,096.00
7	Supply & Installation of Power connector	60	Nos	35.00	2,100.00	378.00	2,478.00
8	Supply & Installation of co-axial connector	120	Nos	130.00	15,600.00	2,808.00	18,408.00
9	Supply & Installation of 230/12V -20A DC Power Supply Unit for Camera Make: ERD	4	Nos	1,425.00	5,700.00	1,026.00	6,726.00
Total					7,13,850.00	1,28,493.00	8,42,343.00

2.3	CCTV	UNIT	TOTAL QTY.	RATE IN Rs.	TOTAL AMOUNT IN Rs.
	1ST Quote				
2.3.1	Supply, Istallation, Testing & Commissioning of 5MP HD Bullet Camera complete with mounting Frame Model No. DS-2CE16HOT-ITPFS Make: Hikvision.	Nos.	5	2,450.00	12,250.00
2.3.2	Supply, Istallation, Testing & Commissioning of 5MP HD Dome Camera Model No. DS-2CE76HOT-ITPFS Make: Hikvision.	Nos.	55	2,350.00	129,250.00
2.3.3	Supply & Installation of 32 Channel SATA DVR Model No. DS-7232HQHIK2 support up 10TB Make: Hikvision shall be installed in IT Rack	Nos.	2	29,250.00	58,500.00
2.3.4	Supply & Installation of 8TB Hard Disk	Nos.	2	16,900.00	33,800.00
2.3.5	Supply & Laying of RG-6 Coaxial Cable make	Mtr.	3600	41.00	147,600.00
2.3.6	Supply & Laying of 2Cx1.5 Sq.mm Cu Flexible FRLS Cable in existing laid conduit/raceways	Mtr.	3600	42.00	151,200.00
2.3.7	Supply & Instllation of Power connector	Nos.	60	18.00	1,080.00
2.3.8	Supply & Installation of co-axial connector	Nos.	120	52.00	6,240.00
2.3.9	Supply & Installation of 230/12V -20A DC Power Supply Unit for Camera Make: ERD	Nos.	4	1,450.00	5,800.00

Installation Charges
GST Extra 18%

45000

2.3	CCTV	UNIT	TOTAL QTY.	RATE IN Rs.	TOTAL AMOUNT IN Rs.
	2nd Quote				
2.3.1	Supply, Istallation, Testing & Commissioning of 5MP HD Bullet Camera complete with mounting Frame Model No. DS-2CE16HOT-ITPFS Make: Hikvision.	Nos.	5	2,450.00	12,250.00
2.3.2	Supply, Istallation, Testing & Commissioning of 5MP HD Dome Camera Model No. DS-2CE76HOT-ITPFS Make: Hikvision.	Nos.	55	2,350.00	129,250.00
2.3.3	Supply & Installation of 32 Channel SATA DVR Model No. DS-7232HQHIK2 support up 10TB Make: Hikvision shall be installed in IT Rack	Nos.	2	29,250.00	58,500.00
2.3.4	Supply & Installation of 8TB Hard Disk	Nos.	2	16,600.00	33,200.00
2.3.5	Supply & Laying of RG-6 Coaxial Cable make	Mtr.	3600	40.00	144,000.00
2.3.6	Supply & Laying of 2Cx1.5 Sq.mm Cu Flexible FRLS Cable in existing laid conduit/raceways	Mtr.	3600	40.00	144,000.00
2.3.7	Supply & Instllation of Power connector	Nos.	60	18.00	1,080.00
2.3.8	Supply & Installation of co-axial connector	Nos.	120	52.00	6,240.00
2.3.9	Supply & Installation of 230/12V -20A DC Power Supply Unit for Camera Make: ERD	Nos.	4	1,450.00	5,800.00

Installation Charges	35000
Total	569320
Discount 5%	28466
Total Amount after Discount	540854

2.3	CCTV	UNIT	TOTAL QTY.	RATE IN Rs.	TOTAL AMOUNT IN Rs.
	3RD Quote				
2.3.1	Supply, Istallation, Testing & Commissioning of 5MP HD Bullet Camera complete with mounting Frame Model No. DS-2CE16H0T-ITPFS Make: Hikvision	Nos.	5	2,450.00	12,250.00
2.3.2	Supply, Istallation, Testing & Commissioning of 5MP HD Dome Camera Model No. DS-2CE76H0T-ITPFS Make: Hikvision	Nos.	55	2,350.00	129,250.00
2.3.3	Supply & Installation of 32 Channel SATA DVR Model No. DS-7232HQHIK2 support up 10TB Make: Hikvision shall be installed in IT Rack	Nos.	2	27,250.00	54,500.00
2.3.4	Supply & Installation of 8TB Hard Disk	Nos.	2	16,600.00	33,200.00
2.3.5	Supply & Laying of RG-6 Coaxial Cable make	Mtr.	3600	37.00	133,200.00
2.3.6	Supply & Laying of 2Cx1.5 Sq.mm Cu Flexible FRLS Cable in existing laid conduit/raceways	Mtr.	3600	37.00	133,200.00
2.3.7	Supply & Instllation of Power connector	Nos.	60	18.00	1,080.00
2.3.8	Supply & Installation of co-axial connector	Nos.	120	52.00	6,240.00
2.3.9	Supply & Installation of 230/12V -20A DC Power Supply Unit for Camera Make: ERD	Nos.	4	1,450.00	5,800.00
	Installation Charges				35000
	Total				543720
	Discount 5%				27186
	Total Amount after Discount				516534



Wed 4/26/2023 7:19 PM

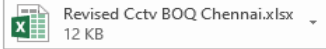
prashant.telenetwork.net.in <prashant@telenetwork.net.in>

Re: CCTV- CHENNAI T2 RATE

To Herambraj Sonawane

Cc Kamal Saraf; Lovejot Sekhon; info.telenetwork.net.in; 'Prashant Panchal'

If there are problems with how this message is displayed, click here to view it in a web browser.



Dear Sir,

Please find attached best possible Quote.

Regards,

Prashant Panchal|Director| Telenetwork|

Mob: +91 9769754540

Regd. Address: 6/86/2008, Tagore Nagar,
Vikhroli (E), Mumbai 400 083, India

Corp. Address: Shop No. 801/1, first floor, Opp. Bldg. No. 184/185,
Kannamwar Nagar No. 2, Vikhroli (E), Mumbai – 400083

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2.3	CCTV	UNIT	TOTAL QTY.	Rate	Amount
	Quote - 6				
2.3.1	Supply, Istallation, Testing & Commissioning of 5MP HD Bullet Camera complete with mounting Frame Model No. DS-2CE16H0T-ITPFS Make: Hikvision.	Nos.	5	4350	21750
2.3.2	Supply, Istallation, Testing & Commissioning of 5MP HD Dome Camera Model No. DS-2CE76H0T-ITPFS Make: Hikvision.	Nos.	55	4100	225500
2.3.3	Supply & Installation of 32 Channel SATA DVR Model No. DS-7232HQHIK2 support up 10TB Make: Hikvision shall be installed in IT Rack	Nos.	2	69500	139000
2.3.4	Supply & Installation of 8TB Hard Disk	Nos.	2	32500	65000
2.3.5	Supply & Laying of RG-6 Coaxial Cable make	Mtr.	3600	65	234000
2.3.6	Supply & Laying of 2Cx1.5 Sq.mm Cu Flexible FRLS Cable in existing laid conduit/raceways	Mtr.	3600	125	450000
2.3.7	Supply & Instllation of Power connector	Nos.	60	28	1680
2.3.8	Supply & Installation of co-axial connector	Nos.	120	70	8400
2.3.9	Supply & Installation of 230/12V -20A DC Power Supply Unit for Camera Make: ERD	Nos.	4	3000	12000
					0
	Installation charges	Nos	1	150000	150000
					1307330



Thu 4/27/2023 7:15 PM

Best Enterprises <bestenter2016@gmail.com>

Re: Final revised BOQ Chennai - Data network and CCTV

To Herambraj Sonawane

Cc Lovejot Sekhon; Kamal Saraf

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

ICT and CCTV revised Final BOQ.xlsx
15 KB

Sir,

Please find attached quote for your reference

On Fri, Apr 21, 2023 at 2:49 PM Herambraj Sonawane <mumbai.purchase1@k-corp.in> wrote:

Dear Partner

Please find attach Layout

Regards

Herambraj

From: Herambraj Sonawane

Pratik Pednekar

From: Herambraj Sonawane
Sent: 07 July 2023 12:54
To: Pratik Pednekar; Parag Pandey; Anil Nayak; Anita Yadav
Cc: Lovejot Sekhon; Irfan Sayed; Karthick K
Subject: RE: CCTV Chennai Lounge
Attachments: 977-23-24 TELENETWORK.PDF

Dear Team

PFA – and do the needful

Thanks & Regards
Heramb

9702415737

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Sent: Thursday, July 6, 2023 9:35 PM
To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>
Subject: CCTV Chennai Lounge

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Herambraj Sonawane <mumbai.purchase1@k-corp.in>
Sent: 03 July 2023 18:58
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>
Subject: FW: CCTV Chennai Lounge

Dear sir

Your approval awaited on this , please approve

Location	PO Nos	Vendor Name	Item	PO Amount
TFSCPL	CHN/PO/23-24/000977	TELENETWORK	CCTV Systems & Services	153105

Thanks & Regards
Heramb

9702415737

From: Herambraj Sonawane
Sent: Monday, June 26, 2023 2:48 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Cc: Kamal Saraf <kamal.saraf@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Subject: RE: CCTV Chennai Lounge

Dear Sir,

Request your approval on attached order as per below details.

Location	PO Nos	Vendor Name	Item	PO Amount
TFSCPL	CHN/PO/23-24/000977	TELENETWORK	CCTV Systems & Services	153105

Thanks & Regards
Heramb

9702415737

From: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Sent: Saturday, June 24, 2023 3:43 PM
To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>
Cc: Kamal Saraf <kamal.saraf@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>
Subject: Re: CCTV Chennai Lounge

Ok

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From: Herambraj Sonawane <mumbai.purchase1@k-corp.in>
Sent: Saturday, June 24, 2023 12:59:27 PM
To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Cc: Kamal Saraf <kamal.saraf@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>
Subject: RE: CCTV Chennai Lounge

Dear Sir

Kindly find attach PO and please approve

Location	PO Nos	Vendor Name	Item	PO Amount
TFSCPL	CHN/PO/23-24/000977	TELENETWORK	CCTV Systems & Services	153105

Thanks & Regards
Heramb

9702415737

From: prashant telenetwork.net.in <prashant@telenetwork.net.in>
Sent: Thursday, June 15, 2023 3:05 PM
To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>
Subject: Fw: CCTV Chennai Lounge

Regards,

Prashant Panchal|Director| Telenetwork|
Mob: +91 9769754540
Regd. Address: 6/86/2008, Tagore Nagar,
Vikhroli (E), Mumbai 400 083, India
Corp. Address: Shop No. 801/1, first floor, Opp. Bldg. No. 184/185,
Kannamwar Nagar No. 2, Vikhroli (E), Mumbai – 400083
Follow us at: Telenetwork.net.in

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From: prashant telenetwork.net.in <prashant@telenetwork.net.in>
Sent: Thursday, June 8, 2023 7:51 PM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; info telenetwork.net.in <info@telenetwork.net.in>; 'Prashant Panchal' <telenetwork23@gmail.com>
Subject: Re: CCTV Chennai Lounge

Dear Mr. Kamal Sir,

Please find attached Quote for GI conduit supply & laying charges.

Regards,

Prashant Panchal|Director| Telenetwork|

Mob: +91 9769754540

Regd. Address: 6/86/2008, Tagore Nagar,
Vikhroli (E), Mumbai 400 083, India

Corp. Address: Shop No. 801/1, first floor, Opp. Bldg. No. 184/185,
Kannamwar Nagar No. 2, Vikhroli (E), Mumbai – 400083

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From: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Sent: Wednesday, June 7, 2023 11:16 AM

To: prashant telenetwork.net.in <prashant@telenetwork.net.in>; Karthick K <karthick.k@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; info telenetwork.net.in <info@telenetwork.net.in>; 'Prashant Panchal' <telenetwork23@gmail.com>

Subject: RE: CCTV Chennai Lounge

Dear Prashant

Need to start work from today itself..

Regards,

Irfan

From: prashant telenetwork.net.in <prashant@telenetwork.net.in>
Sent: Wednesday, June 7, 2023 10:58 AM
To: Karthick K <karthick.k@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; info telenetwork.net.in <info@telenetwork.net.in>; 'Prashant Panchal' <telenetwork23@gmail.com>
Subject: Re: CCTV Chennai Lounge

Noted Sir.

As discussed with you & Mr. Kamal Sir will start the work.

Regards,

Prashant Panchal|Director| Telenetwork|

Mob: +91 9769754540

Regd. Address: 6/86/2008, Tagore Nagar,
Vikhroli (E), Mumbai 400 083, India

Corp. Address: Shop No. 801/1, first floor, Opp. Bldg. No. 184/185,
Kannamwar Nagar No. 2, Vikhroli (E), Mumbai – 400083

Follow us at: Telenetwork.net.in



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From: Karthick K <karthick.k@travelfoodservices.com>

Sent: Wednesday, June 7, 2023 10:56 AM

To: prashant telenetwork.net.in <prashant@telenetwork.net.in>; Kamal Saraf <kamal.saraf@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; info telenetwork.net.in <info@telenetwork.net.in>; 'Prashant Panchal' <telenetwork23@gmail.com>

Subject: RE: CCTV Chennai Lounge

Hi Prasanth,

Conduit is at site only, ask your team to start the works..

Regards,
Karthick

From: prashant telenetwork.net.in <prashant@telenetwork.net.in>

Sent: 06 June 2023 16:39

To: Karthick K <karthick.k@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; info telenetwork.net.in <info@telenetwork.net.in>; 'Prashant Panchal' <telenetwork23@gmail.com>

Subject: Re: CCTV Chennai Lounge

Dear Mr. Karthick Sir,

Conduiting work is still not done.

Kindly have a look.

Regards,

Prashant Panchal|Director| Telenetwork|

Mob: +91 9769754540

Regd. Address: 6/86/2008, Tagore Nagar,
Vikhroli (E), Mumbai 400 083, India

Corp. Address: Shop No. 801/1, first floor, Opp. Bldg. No. 184/185,
Kannamwar Nagar No. 2, Vikhroli (E), Mumbai – 400083

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From: prashant telenetwork.net.in <prashant@telenetwork.net.in>

Sent: Thursday, June 1, 2023 6:15 PM

To: Karthick K <karthick.k@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; info telenetwork.net.in <info@telenetwork.net.in>; 'Prashant Panchal' <telenetwork23@gmail.com>

Subject: Re: CCTV Chennai Lounge

Noted Sir.

Regards,

Prashant Panchal|Director| Telenetwork|

Mob: +91 9769754540

Regd. Address: 6/86/2008, Tagore Nagar,
Vikhroli (E), Mumbai 400 083, India

Corp. Address: Shop No. 801/1, first floor, Opp. Bldg. No. 184/185,
Kannamwar Nagar No. 2, Vikhroli (E), Mumbai – 400083

Follow us at: Telenetwork.net.in

 Please don't print this Email unless you really need to - this will preserve trees on planet earth.

From: Karthick K <karthick.k@travelfoodservices.com>

Sent: Thursday, June 1, 2023 6:15 PM

To: prashant telenetwork.net.in <prashant@telenetwork.net.in>; Kamal Saraf <kamal.saraf@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Herambraj

Sonawane <mumbai.purchase1@k-corp.in>; info telenetwork.net.in <info@telenetwork.net.in>; 'Prashant Panchal' <telenetwork23@gmail.com>

Subject: RE: CCTV Chennai Lounge

Hi Prashant,

AEP Passes are ready, please align your team accordingly from tomorrow morning..

Regards,
Karthick

From: prashant telenetwork.net.in <prashant@telenetwork.net.in>

Sent: 22 May 2023 18:07

To: Karthick K <karthick.k@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; info telenetwork.net.in <info@telenetwork.net.in>; 'Prashant Panchal' <telenetwork23@gmail.com>

Subject: Re: CCTV Chennai Lounge

Dear Karthick Sir,

Please make a pass for below persons for Material Delivery & cabling work,

1. Ussain T.,
2. Kesavaran C.
3. Sunder Raj.

Following material will be delivered at your place ,

1. RG-6 CO-AXIAL CC-TV COP.CABLE 305 MTR. -12 Bundle
2. PVC COP.FRLS.FLEX.CABLE 2CX1.5 MM BLK - 3600 meter

Along with following Tool Pass,

- 1) Plier - 04 nos.
- 2) Tester - 04 nos.
- 3) Screw driver - 05 nos.
- 4) Laptop - 02 nos.
- 5) Wire Cutter - 04 nos.
- 6) Crimping Tool - 04 nos.
- 7) LN Key - 10 nos.
- 8) Tape - 20 nos.
- 9) Screw - 700 nos.
- 10) Hexo Blade with frame - 03 nos.
- 11) Hammer - 02 Nos.
- 12) Lan Tester - 02 Nos.
- 13) Drill Machine - 02 Nos.
- 14) Drill Bit - 10 Nos.

Regards,

Prashant Panchal|Director| Telenetwork|

Mob: +91 9769754540

Regd. Address: 6/86/2008, Tagore Nagar,
Vikhroli (E), Mumbai 400 083, India

Corp. Address: Shop No. 801/1, first floor, Opp. Bldg. No. 184/185,
Kannamwar Nagar No. 2, Vikhroli (E), Mumbai – 400083

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From: prashant telenetwork.net.in <prashant@telenetwork.net.in>

Sent: Friday, May 19, 2023 5:39 PM

To: Karthick K <karthick.k@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Herambraj

Sonawane <mumbai.purchase1@k-corp.in>; info telenetwork.net.in <info@telenetwork.net.in>; 'Prashant Panchal' <telenetwork23@gmail.com>

Subject: Re: CCTV Chennai Lounge

Noted Sir.

Let the conduiting work start will deliver material day after tomorrow & will start the work accordingly.

Regards,

Prashant Panchal|Director| Telenetwork|

Mob: +91 9769754540

Regd. Address: 6/86/2008, Tagore Nagar,
Vikhroli (E), Mumbai 400 083, India

Corp. Address: Shop No. 801/1, first floor, Opp. Bldg. No. 184/185,
Kannamwar Nagar No. 2, Vikhroli (E), Mumbai – 400083

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Please don't print this Email unless you really need to - this will preserve trees on planet earth.

From: Karthick K <karthick.k@travelfoodservices.com>

Sent: Friday, May 19, 2023 4:45 PM

To: prashant telenetwork.net.in <prashant@telenetwork.net.in>; Kamal Saraf <kamal.saraf@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; info telenetwork.net.in <info@telenetwork.net.in>; 'Prashant Panchal' <telenetwork23@gmail.com>

Subject: RE: CCTV Chennai Lounge

Hi Prashant,

Conduit work will be happen from tomorrow, please plan accordingly..

Regards,
Karthick

From: prashant telenetwork.net.in <prashant@telenetwork.net.in>

Sent: 19 May 2023 16:09

To: Karthick K <karthick.k@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; info telenetwork.net.in <info@telenetwork.net.in>; 'Prashant Panchal' <telenetwork23@gmail.com>

Subject: Re: CCTV Chennai Lounge

Dear Mr. Karthick Sir,

Awaiting for your confirmation.

Regards,

Prashant Panchal|Director| Telenetwork|

Mob: +91 9769754540

Regd. Address: 6/86/2008, Tagore Nagar,
Vikhroli (E), Mumbai 400 083, India

Corp. Address: Shop No. 801/1, first floor, Opp. Bldg. No. 184/185,
Kannamwar Nagar No. 2, Vikhroli (E), Mumbai – 400083

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From: prashant telenetwork.net.in <prashant@telenetwork.net.in>

Sent: Monday, May 15, 2023 2:54 PM

To: Karthick K <karthick.k@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; info telenetwork.net.in <info@telenetwork.net.in>; 'Prashant Panchal' <telenetwork23@gmail.com>

Subject: Re: CCTV Chennai Lounge

Dear Sir,

When can we start the work ?

Regards,

Prashant Panchal|Director| Telenetwork|

Mob: +91 9769754540

Regd. Address: 6/86/2008, Tagore Nagar,
Vikhroli (E), Mumbai 400 083, India

Corp. Address: Shop No. 801/1, first floor, Opp. Bldg. No. 184/185,
Kannamwar Nagar No. 2, Vikhroli (E), Mumbai – 400083

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From: prashant telenetwork.net.in <prashant@telenetwork.net.in>

Sent: Thursday, May 11, 2023 12:50 PM

To: Karthick K <karthick.k@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; info telenetwork.net.in <info@telenetwork.net.in>; 'Prashant Panchal' <telenetwork23@gmail.com>

Subject: Re: CCTV Chennai Lounge

Dear Mr. Karthick Sir/ Mr. Kamal Sir,

Partial tray work & conduiting work is not done yet.

Without conduiting we won't be able to start cabling work.

Please give us a timeline for conduiting accordingly will start the cabling & will deliver material.

Regards,

Prashant Panchal|Director| Telenetwork|

Mob: +91 9769754540

Regd. Address: 6/86/2008, Tagore Nagar,
Vikhroli (E), Mumbai 400 083, India

Corp. Address: Shop No. 801/1, first floor, Opp. Bldg. No. 184/185,
Kannamwar Nagar No. 2, Vikhroli (E), Mumbai – 400083

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From: Karthick K <karthick.k@travelfoodservices.com>

Sent: Wednesday, May 10, 2023 5:10 PM

To: prashant telenetwork.net.in <prashant@telenetwork.net.in>; Kamal Saraf <kamal.saraf@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Subject: RE: CCTV Chennai Lounge

Hi Prashant,

Mr. Hussain from your team visited the site today and explained the drawings also and I have asked him to start work tomorrow itself, he stated I didn't received the material.

Kindly do the needful..

Regards,
Karthick

From: prashant telenetwork.net.in <prashant@telenetwork.net.in>

Sent: 10 May 2023 17:08

To: Kamal Saraf <kamal.saraf@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Subject: Re: CCTV Chennai Lounge

Some people who received this message don't often get email from prashant@telenetwork.net.in. [Learn why this is important](#)

Dear Mr. Kamal Sir,

Our team is at location only for site survey.

Once the survey is done will share detail schedule of Material delivery & Installation.

Regards,

Prashant Panchal|Director| Telenetwork|

Mob: +91 9769754540

Regd. Address: 6/86/2008, Tagore Nagar,
Vikhroli (E), Mumbai 400 083, India

Corp. Address: Shop No. 801/1, first floor, Opp. Bldg. No. 184/185,
Kannamwar Nagar No. 2, Vikhroli (E), Mumbai – 400083

Follow us at: Telenetwork.net.in

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From: Kamal Saraf <kamal.saraf@k-corp.in>

Sent: Wednesday, May 10, 2023 3:51 PM

To: prashant telenetwork.net.in <prashant@telenetwork.net.in>; Karthick K <karthick.k@travelfoodservices.com>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Subject: RE: CCTV Chennai Lounge

PFA Layout.

From: Kamal Saraf

Sent: Tuesday, May 9, 2023 7:16 PM

To: prashant telenetwork.net.in <prashant@telenetwork.net.in>; Karthick K <karthick.k@travelfoodservices.com>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Subject: CCTV Chennai Lounge

Dear Prashant,

Please have the technician Aadhar card copy be shared with Mr. Karthick on what's up, he shall have the same arranged tomorrow itself.

Dear Karthick,

Once shared with you please have passes arranged and informed to Mr. Prashant to mobilize team.

Dear All,

Please note SPOC.

For Telenetwork - Prashant Panchal | Director | Telenetwork |

Mob: +91 9769754540

For TFS Chennai – Mr.Karthick

Thanks
Kamal Saraf

From: prashant telenetwork.net.in [<mailto:prashant@telenetwork.net.in>]

Sent: Tuesday, May 9, 2023 3:39 PM

To: Kamal Saraf <kamal.saraf@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: Re: PO - 390

Dear Mr. Kamal Sir,

When can i expect Passes?

Please share contact person details.

Regards,

Prashant Panchal|Director| Telenetwork|

Mob: +91 9769754540

Regd. Address: 6/86/2008, Tagore Nagar,
Vikhroli (E), Mumbai 400 083, India

Corp. Address: Shop No. 801/1, first floor, Opp. Bldg. No. 184/185,
Kannamwar Nagar No. 2, Vikhroli (E), Mumbai – 400083

Follow us at: Telenetwork.net.in

 **Please don't print this Email unless you really need to - this will preserve trees on planet earth.**

From: prashant telenetwork.net.in <prashant@telenetwork.net.in>

Sent: Monday, May 8, 2023 2:34 PM

To: Kamal Saraf <kamal.saraf@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: Re: PO - 390

Dear Mr. Kamal Sir,

Kindly share contact person details for site survey.

Please make a pass for below persons for site survey,

1. Ussain T.,
2. Kesavaran C.
3. Sunder Raj.

Regards,

Prashant Panchal|Director| Telenetwork|

Mob: +91 9769754540

Regd. Address: 6/86/2008, Tagore Nagar,
Vikhroli (E), Mumbai 400 083, India

Corp. Address: Shop No. 801/1, first floor, Opp. Bldg. No. 184/185,
Kannamwar Nagar No. 2, Vikhroli (E), Mumbai – 400083

Follow us at: Telenetwork.net.in



Please don't print this Email unless you really need to - this will preserve trees on planet earth.

From: Kamal Saraf <kamal.saraf@k-corp.in>

Sent: Saturday, May 6, 2023 7:31 PM

To: prashant telenetwork.net.in <prashant@telenetwork.net.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: RE: PO - 390

Dear Prashant,

As discussed, please have your team aligned for Monday to do survey and then after execution at site. We need to have all the installation be completed before next weekend.

Thanks & Regards

Kamal Saraf

From: Herambraj Sonawane

Sent: Saturday, May 6, 2023 5:29 PM

To: prashant telenetwork.net.in <prashant@telenetwork.net.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>

Subject: RE: PO - 390

From: Herambraj Sonawane

Sent: Friday, May 5, 2023 12:27 PM

To: prashant telenetwork.net.in <prashant@telenetwork.net.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Subject: PO - 390

Dear Sir

PFA – and do the needful

Regards

Herambraj

9702415737