



Purchase Order

Order Number CHN/PO/22-23/004401

Vendor No. V0000162
 Best Enterprises
 Maduravoyal
 Ayanambakkam, 600095
 India
 India
 P.A.N. No. ARQPA9341R
 State Code 33
 State Name Tamil Nadu
 Vendor GST No. 33ARQPA9341R1Z6
 Vendor Inv. No.
 Vendor Fax No.

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@travelfoodservices.com
 E-Mail gaurav.bhagaliya@travelfoodservices.com
 ETA: 28-12-2022
 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
 Payment Terms Immediate

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 28-12-2022
 Project ID GEN

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000072	03205000	Others	22W LED ROUND FITTINGS WHITE COLOUR	Overhead Expenses	EACH	1,650.00	21	18.00	0.00		0	34650.00
								Total Unit	21.00				

Payment Terms: 60% Advnce: Dept: R&M - DFC CURRY KITCHEN - PR.No.236 SI.No.07

Total Taxable INR	34,650.00
Excise Amount	0.00
CGST Amount	3,118.50
SGST Amount	3,118.50
Cess	0.00
	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 40,887.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Handwritten signature
28 Dec 22.

Handwritten signature
28/12/2022

For TRAVEL FOOD SERVICES CHENNAI PVT. LTD. Date: 28-Dec-22

Location: Chennai Airport

Comparative for PR # 236- 2022 - 2023

Sl.No.	Materials Description	Specification	Qty	GST	UOM	BEST ENTERPRISES		YASHVAS INTERIORS	
						Rate	Amount	Rate	Amount
1	22 W LED ROUND FITTINGS WORK WHITE COLOUR		21	18%	NOS	1650.00	34650.00	1850.00	38850.00
	Sub Total						34650.00		38850.00
	Discount								
	After Discount Total						34650.00		38850.00
	CGST/SGST/IGST @ 5%						0.00		0.00
	CGST/SGST/IGST @ 12%						0.00		0.00
	CGST/SGST/IGST @ 18%					34650.00	6237.00	38850.00	6993.00
	CGST/SGST/IGST @ 28%								
	Total						40887.00		45843.00
	Other Parameters								
	Delivery /Work Completion					7 Days		7 Days	
	Payment Terms					ADVANCE 60%		ADVANCE 70%	
	Remarks	BEST ENTERPRISES							

A. Arjunan



Best Enterprises
Fire & Safety Solutions
ISO 9001:2015 Certified

QUOTE

BE-1554

Best Enterprises

No : 167-A, Poonamalee High Rd, Maduravoyal, , Chennai, TN (33)
600095, IN
+919790585519
bestenter2016@gmail.com
GSTIN: 33ARQPA9341R1Z6 PAN: ARQPA9341R

Amount Due:

1,56,079.00

Issue Date: 16 / 11 / 2022
Valid Until: 01 / 12 / 2022
Place of Supply: TN (33)

Quote To

Travel Food Services Chennai Pvt Ltd

Chennai International Airport, Link Building Chennai-600 027, Chennai,
TN (33) 600 027, IN
GSTIN: 33AAECT8192M1ZS TIN:

Ship To

Chennai International Airport, Link Building Chennai-600 027, Chennai, TN
(33) 600 027, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price ()	Taxable Value ()	CGST ()	SGST ()	Amount ()
1	FALSE CEILING METAL SHEET REPLACEMENT WORKS Location : Domestic Staff cafeteria	7325	324 SQF	240.00	77,760.00	6,998.40 9%	6,998.40 9%	91,756.80
2	CEILING PAINTING WORKS-EMULSION PAINT(WHITE COLOUR) Location : Domestic Curry Kitchen front counter	3208	270 SQF	18.00	4,860.00	437.40 9%	437.40 9%	5,734.80
3	22w LED light fittings Location : Domestic Curry Kitchen front counter (Havells)		21 NOS	1,650.00	34,650.00	3,118.50 9%	3,118.50 9%	40,887.00
4	SCAFFOLDING CHARGES		1 NOS	15,000.00	15,000.00	1,350.00 9%	1,350.00 9%	17,700.00
Total @18%					1,32,270.00	11,904.30	11,904.30	1,56,078.60

Bank Name: Canara Bank
Account Number: 604610100009552
Branch Name: Maduravoyal
IFSC Code: CNRB0016046

Total Taxable Value
Total Tax Amount
Rounded Off
Total Value (in figure)
Total Value (in words)

1,32,270.00
23,808.60
0.40
1,56,079
One Lakh Fifty-six Thousand Seventy-nine Only



Provider Signature

Travel Food Services Chennai Pvt. Ltd. - Purchase Requisition Form - Capex / Opex- (Property Based)

This sheet is for all product categories required for one destination

PRF Ref No. TFS/MNT/CHN/22-23/236 Date: 26-Oct-22 Approved On:

TFS HO Purchase Ref No.:

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name: Maintenance - Chennai

Delivery Address:

Location/City: Chennai District: Chengalpattu State: Tamilnadu Contact Numbers:

S.No	Item Name	Item Specification	Pictures	Type of Maintenance	Status of AMC	Reason why is this not covered in AMC	Breakdown Score	Quantity	Rate	Amount
1	Cycling timer for Projector ON/OFF	Domestic DFC/International Martini lounge	-	Outlet Complaints	NA	On requirement basis	8	2	1,700.00	3,400.00
2	22W LED Tube light fitting, warm white, 4feet	International Martini Lounge	-	Outlet Complaints	NA	On requirement basis	8	4	250.00	1,000.00
3	Jaquar Continental tap rotating Knob	Domestic KFC/PHD	-	Outlet Complaints	NA	On requirement basis	8	10	500.00	5,000.00
4	Jaquar Continental tap Spindle(ON/OFF Type)	Domestic KFC/PHD	-	Outlet Complaints	NA	On requirement basis	8	10	650.00	6,500.00
5	Health faucet gun set(Parryware)	Admin Office	-	Outlet Complaints	NA	On requirement basis	8	10	650.00	6,500.00
6	False ceiling painting works(one coat primer, two coats emulsion) Area in Sq.ft	DFC Curry Kitchen	-	Outlet Complaints	NA	On requirement basis	0	270	14.00	3,780.00
7	22W LED Round fitting, White colour	DFC Curry Kitchen	-	Outlet Complaints	NA	On requirement basis	8	21	1,400.00	29,400.00
Total										55,580.00

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


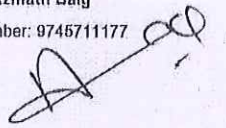
Samples being attached/forwarded for item no's:

Special Remarks if any: Capex Cost

Special services expected for any item if any:

Specific supplier desired for any of the above products if any:

Any specific suppliers to not to be used:

<p>Purchase Requisitioned By Name: Karthick.k Contact Number: 9941186480 Signature:  User Div: Maintenance Date: 26-10-22 Place: Chennai</p>	<p>Purchase Approved By Name: Mr. Azmath Balg Contact Number: 9745711177 Signature:  User Div: Date: Place:</p>	<p>Purchase Requisition Received By Name: Contact Number: Signature: User Div: Date: Place:</p>
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For Purchase:

Purchase Notes:

Queries If any:

Product Approvals required If any: