



Purchase Order

Order Number CHN/PO/22-23/005522

04-03-2023 16:21:42

Vendor No. V0000162
 Best Enterprises
 Maduravoyal
 Ayanambakkam, 600095
 India
 India
 P.A.N. No. ARQPA9341R
 State Code

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: 04-03-2023
 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
 Contact No. gaurav.bhagaliya@travelfoodservices.c
 om
 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 04-03-2023
 Project ID GEN

Vendor GST No. 33ARQPA9341R1Z6
 Vendor Inv. No.
 Vendor Fax No.

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	7000185	03205000	CIVIL REPAIRS	REST ROOM RENOVATION WORK		NOS	1,63,460.00	1	18.00	0.00		0	163460.00
								Total Unit	1.00				

Payment Terms: 60% Advance: Blance 40% After Work Completion: Dept: R&M - Admin Office Gents Rest Room:

Total Taxable INR	1,63,460.00
Excise Amount	0.00
CGST Amount	14,711.40
SGST Amount	14,711.40
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 1,92,882.80

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.

S. Singharam
 07 Mar 2023

M. Srinivasan
 07/03/2023

A. S.

For TRAVEL FOOD SERVICES CHENNAI PVT. LTD.						Location: Chennai Airport		Date:	04-Mar-23		
Comparative for PR # 280 - 2022-23											
Sl.No	Materials Description	Specification	Qty	UOM	GST	BEST ENTERPRISES		Reliable Engineering		Yashvas Interiors	
						Rate	Amount	Rate	Amount	Rate	Amount
1	SUPPLY & INSTALLATION OF WASH BASIN SING HINDU WARE, WASH BASIN TAP - JAGUAR, WASH BASIN TOP GRANITE STONE, CONNECTION BOTTLE DROP - JAGUAR , LABOR CHARGES & MS FABRICATION WORK		NOS	3	18%	30736.67	92210.00	32736.67	98210.00	34736.67	104210.00
2	REST ROOM DOORS REPAIRING AND LOCK NEWLY CHANGED (MATERIAL & LABOR CHARGES NO'S		NOS	5	18%	1650.00	8250.00	1850.00	9250.00	2150.00	10750.00
3	ANGLE COCK REPLACEMENT WORK NO'S & WC PUSH SET REPLACEMENT NO'S		NOS	4	18%	5525.00	22100.00	5615.00	22460.00	5725.00	22900.00
4	REQUIRED FLOOR TILE REPLACEMENT SQFT		NOS	140	18%	260.00	36400.00	281.00	39340.00	290.00	40600.00
5	CEILING PAINTING WORK SQFT		NOS	250	18%	18.00	4500.00	22.00	5500.00	24.00	6000.00
	Sub Total						163460.00		174760.00		184460.00
	Discount % & Rs										
	After Discount Total						163460.00		174760.00		184460.00
	CGST/SGST/IGST @ 12%										
	CGST/SGST/IGST @ 18%						163460.00	29422.80	174760.00	31456.80	184460.00
	Total							192882.80		206216.80	217662.80
	Other Parameters										
	Delivery /Work Completion						7 Days		15 Days		15 Days
	Payment Terms						Advance 60%		Advance 100%		Advance 100%
	Remarks	BEST ENTERPRISES									

J. Anuphann



BEST ENTERPRISES

FIRE & SAFETY SOLUTION

(An ISO 9001 : 2015 Certified Company)

→ Fire Protection Systems → Kitchen Fire Suppression Systems → LPG Gas Pipe Line → LPG Gas Bank
→ Flame Trace Systems → Personal Protective Equipments → Sign Solution → Emergency Lighting Systems

QTN No: BE-186

Date: 25.01.2023

M/S. Travel Food Services Chennai Pvt Ltd
Chennai International Airport, Link Building,
Chennai-600 027

Quote : TFS- REST ROOM

SL No:	DESCRIPTION	UOM	Qty	Rate	Amount
1	Supply & installation of wash basin sing Hindu ware	No's	3	13500	40500
2	Supply & installation of wash basin tap - jaguar	No's	3	3800	11400
3	Supply & installation of wash basin top granite stone	Sqft	16	560	8960
4	Supply & installation of wash basin connection bottle drop - jaguar	No's	3	3350	10050
5	Supply & installation of wash basin connection bottle drop connection required plumbing work (material & labor charges	No's	1	6500	6500
6	Rest room doors repairing and lock newly changed (material & labor charges	No's	5	1650	8250
7	Angle cock replacement work	No's	4	1150	4600
8	WC push set replacement	No's	5	3500	17500
9	Required floor tile replacement	Sqft	140	260	36400
10	MS fabrication work	Kg	80	185	14800
11	Ceiling painting work	Sqft	250	18	4500

Total	163460
GST @ 18%	29422.8
Grand Total	192882.8

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RELIABLE ENGINEERING SERVICES

AC2, 1ST Main Road - 3RD Lane Near AIEMEA, Ambattur Industrial Estate,
Chennai-600 058, Tamil nadu, India
Email:reliableengineering2016@gmail.com Cell: 7299073538, 6380041179

REF: RES/OFFER/2665

DATE :01-03-2023.

TO

The Manager,
TRAVEL FOOD SERVICE
CHENNAI

QUOTATION FOR REST ROOM ADMIN OFFICE

Dear Sir,

Kind Attn: MRKARTHICK

Thank you very much for your inquiry.

We have pleasure in offering the following lowest price for,

MAIN KITCHENNN

SL:NO	MATERIAL DESCRIPTION	HSN	PRICE	QTY	TOTAL
1	SUPPLY & INSTALLATION OF WASH BASIN SING HINDU WARE, WASH BASIN TAP - JAGUAR,WASH BASIN TOP GRANITE STONE,CONNECTION BOTTLE DROP - JAGUAR, LABOR CHARGES & MS FABRICATION WORK	7841	32736.67	3	98210
2	REST ROOM DOORS REPAIRING AND LOCK NEWLY CHANGED (MATERIAL & LABOR CHARGES NO'S	7841	1850.00	5	9250
3	ANGLE COCK REPLACEMENT WORK NO'S & WC PUSH SET REPLACEMENT NO'S	7841	5615.00	4	22460
4	REQUIRED FLOOR TILE REPLACEMENT SQFT	7841	281.00	140	39340
5	CEILING PAINTING WORK SQFT	7841	22.00	250	5500
				18% GST	31456.8
				TOTAL	206217

1. The above rate is inclusive of all raw materials & fabrication..
Kindly approve 90% advance along with P.O

Thanking you,

OUT SOURCING / MANUFACTURING / FABRICATION / MACHINING / ASSEMBLY / MATERIAL SOURCING & INSPECTION SERVICES

TIN : 33196380157

GST : 33BPKPK3338B1Z9.

Yashvas Interiors

No: 9/54, Mosque Cross Street, Hasthinapuram

Chennai – 600064. Mobile : 8838278971/ 9962353705

E-Mail: yashvasinteriors@gmail.com

GSTIN: 33AORPB8814L1ZM

Quotation No 72

Chennai

01/03/2023

To

Travel Foods and Services Chennai Pvt Ltd
International Airport
Chennai
GSTIN : 33AAECT8192M1ZS

Sub: Quotation for Rest Room Admin Office

Sl.No.	Materials Description	Qty	Rate	Amount
1	SUPPLY & INSTALLATION OF WASH BASIN SING HINDU WARE, WASH BASIN TAP - JAGUAR, WASH BASIN TOP GRANITE STONE, CONNECTION BOTTLE DROP - JAGUAR, LABOR CHARGES & MS FABRICATION WORK	3	34736.67	104210
2	REST ROOM DOORS REPAIRING AND LOCK NEWLY CHANGED (MATERIAL & LABOR CHARGES NO'S	5	2150.00	10750
3	ANGLE COCK REPLACEMENT WORK NO'S & WC PUSH SET REPLACEMENT NO'S	4	5725.00	22900
4	REQUIRED FLOOR TILE REPLACEMENT SQFT	140	290.00	40600
5	CEILING PAINTING WORK SQFT	250	24.00	6000
	Total			184460.00
	GST@18%			33202.80
	Grand Total			217662.80

Note:

100% Amount Should be in Advance.

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/22-23/280

Date:

14-Dec-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	Ceramic under counter wash basin sink super white colour(500 x 350 x 200mm) Hindware	Admin Office	-	Rest Room Complaints	NA	On requirement basis	8	3	5,000.00	15,000.00
2	Hindware Water closet wall hung type	Admin Office	-	Rest Room Complaints	NA	On requirement basis	8	4	6,000.00	24,000.00
3	Towards rest room exhaust enhancement works	Admin Office	-	Rest Room Complaints	NA	On requirement basis	8	1	88,000.00	88,000.00
4	Jaquar flush chrome plate-4Nos	Admin Office	-	Rest Room Complaints	NA	On requirement basis	8	4	880.00	3,520.00
5	Jaquar concealed flush tank internal flush units	Admin Office	-	Rest Room Complaints	NA	On requirement basis	8	4	2,000.00	8,000.00
6	SS floor gratings 4"	Admin Office	-	Rest Room Complaints	NA	On requirement basis	8	4	500.00	2,000.00
7	Rest Room Door Lock	Admin Office	-	Rest Room Complaints	NA	On requirement basis	8	4	500.00	2,000.00
8	Spring loaded door hinges	Admin Office	-	Rest Room Complaints	NA	On requirement basis	8	4	600.00	2,400.00
									Total	146,320.00

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

Samples being attached/forwarded for item no's

Special Remarks if any: Opex 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:

Purchase Requisitioned By

Name: Karthick.k

Contact Number: 9941186400

Signature:

User Div: Maintenance

Date: 14-12-22

Place: Chennai

Purchase Approved By

Name: Mr. Azmath Balg

Contact Number: 9746711177

Signature:

User Div:

Date:

Place:

Purchase Requisition Received By

Name:

Contact Number:

Signature:

User Div:

Date:

Place:

For Purchase:

Purchase Notes:

Queries if any:

Product Approvals required if any: