



Purchase Order

Order Number DEL/PO/23-24/00125

21-07-2023 18:41:35

Shipped Location

DEL Dilli Street

RP No 1224, Khasra No 637, G.F Village,
Rangpuri, New Delhi, Delhi,
DELHI, India 110037
India

Contact Person

Contact No.

E-Mail

ETA:

Order Address

Invoice Location

DEL Dilli Street

RP No 1224, Khasra No 637, G.F Village,
Rangpuri, New Delhi, Delhi,
110037
India
IN

Payment Terms Immediate

GSTIN 07AADC2762L2ZJ
No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018
State 27
State Name Maharashtra
Comp GST No. 27AADC2762L1ZI

Requisition No.

PO Entry Date 21-07-2023

Project ID GEN

Vendor No. V0001968

Muffin Designs Solutions Private Limited
F-7, NVT Arcot Vaksanna
Sarjapur Attibele Road
BANGALORE, India 562125
India

P.A.N. No. AAMCM2640K
State Code

Vendor GST No. 29AAMCM2640K1Z3

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email anil@muffin-d.com

Vendor Phone No. 9854791518

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	7000001	99890000	Consultants	Concept Design-Dilli street		EACH	4,19,580.00	1	18.00	0.00		0	419580.00
2	7000001	99890000	Consultants	MEP Design-Dilli Street		EACH	2,39,760.00	1	18.00	0.00		0	239760.00
								Total Unit					2.00

Advance 100% for concept design to be paid as 419580 MEP fees of 239760 to be paid against submission of invoice

Total Taxable INR

6,59,340.00

Excise Amount

0.00

IGST Amount

1,18,681.20

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

0.00

Total INR Incl. Taxes

7,78,021.20

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 DEL/PO/23-24/00125

21-07-2023 18:41:35

Shipped Location

DEL Dilli Street

RP No 1224, Khasra No 637, G.F Village,
Rangpuri, New Delhi, Delhi,
DELHI, India 110037
India

Contact Person

Contact No.

E-Mail

ETA:

Order Address

Invoice Location

DEL Dilli Street

RP No 1224, Khasra No 637, G.F Village,

Rangpuri, New Delhi, Delhi,
110037
India
IN

Payment Terms Immediate

GSTIN 07AADCB2762L2ZJ
No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 21-07-2023

Project ID GEN

Vendor No. V0001968

Muffin Designs Solutions Private Limited
F-7, NVT Arcot Vaksanna
Sarjapur Attibele Road
BANGALORE, India 562125
India

P.A.N. No. AAMCM2640K
State Code

Vendor GST No. 29AAMCM2640K1Z3

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email anil@muffin-d.com

Vendor Phone No. 9854791518

Jogeswar Sahu

From: Gaurav Dewan
Sent: 26 July 2023 10:44
To: Binu Balachandran; Janice Mascarenhas
Cc: Lovejot Sekhon; Jogeswar Sahu; Stephen P; Manish Thakkar; Shama Nair
Subject: Re: Noida , Deli and HYD projects

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Binu Balachandran <binu.balachandran@k-corp.in>
Date: Monday, 24 July 2023 at 2:34 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>, Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>, Stephen P <stephen.p@k-corp.in>, Manish Thakkar <manish.thakkar@k-corp.in>, Shama Nair <shama.nair@travelfoodservices.com>
Subject: RE: Noida , Deli and HYD projects

Dear sir,

Request your approval on MDS architectt for tender+ comcept +MEP design work order at Delhi T1

Sr No	WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo-Value (B.Tax)	Advance
472	00124	Muffin Design Studio PVT LTD	TF SPL	Delhi T1	nso	CBTL	Design consultant	98,010	64%
473	00125	Muffin Design Studio PVT LTD	TF SPL	Delhi T1	nso	Dilli Street	Design consultant	6,59,340	64%
474	00126	Muffin Design Studio PVT LTD	TF SPL	Delhi T1	nso	Subway	Design consultant	1,78,200	64%

Regards

Binu Balachandran
+91-8452876061

From: Shama Nair <shama.nair@travelfoodservices.com>
Sent: Monday, July 24, 2023 8:07 AM
To: Binu Balachandran <binu.balachandran@k-corp.in>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>
Subject: Re: Noida , Deli and HYD projects

Approved

Regards,
Shama Nair

On 23-Jul-2023, at 22:21, Binu Balachandran <binu.balachandran@k-corp.in> wrote:

Ma'am

Equivalent amount of concept presentation is being paid as advance whereas balance amount of Design,MEP consultation is being paid as per invoice detail break is provided in attached Excel sheet

Regards

Binu Balachandran
+91-8452876061

From: Shama Nair <shama.nair@travelfoodservices.com>
Sent: Sunday, July 23, 2023 7:03 PM
To: Binu Balachandran <binu.balachandran@k-corp.in>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>
Subject: RE: Noida , Deli and HYD projects

Binu,

Please recheck the payment terms.

Regards,
Shama Nair
+91 9821053476
<http://www.k-hospitality.com/>
<image001.png>

From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: Friday, July 21, 2023 7:17 PM
To: Shama Nair <shama.nair@travelfoodservices.com>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>
Subject: RE: Noida , Deli and HYD projects

Dear Ma'am,

Kindly approve below work order for Delhi T1 with MDS as per agreed terms.

Sr No	WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo-Value (B.Tax)	Advance
472	00124	Muffin Design Studio PVT LTD	TF SPL	Delhi T1	nso	CBTL	Design consultant	98,010	64%
473	00125	Muffin Design Studio PVT LTD	TF SPL	Delhi T1	nso	Dilli Street	Design consultant	6,59,340	64%
474	00126	Muffin Design Studio PVT LTD	TF SPL	Delhi T1	nso	Subway	Design consultant	1,78,200	64%

Regards

Binu Balachandran
+91-8452876061

From: Shama Nair <shama.nair@travelfoodservices.com>
Sent: Friday, July 21, 2023 6:04 PM
To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>
Subject: RE: Noida , Deli and HYD projects

REMINDER!!!

Regards,
Shama Nair
+91 9821053476
<http://www.k-hospitality.com/>
<image001.png>

From: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Sent: Thursday, July 20, 2023 6:04 PM
To: Shama Nair <shama.nair@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>
Subject: RE: Noida , Deli and HYD projects

Noted,

Regards,

Lovejot

From: Shama Nair <shama.nair@travelfoodservices.com>
Sent: 20 July 2023 17:42
To: Binu Balachandran <binu.balachandran@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Subject: FW: Noida , Deli and HYD projects

Dear Binu / Lovejot,

Please release the Muffin WO for them to start the work.

Regards,
Shama Nair
+91 9821053476
<http://www.k-hospitality.com/>
<image002.jpg>

From: Anil Kumar Nallur <Anil@muffin-d.com>
Sent: Thursday, July 20, 2023 11:28 AM
To: Shama Nair <shama.nair@travelfoodservices.com>
Subject: Noida , Deli and HYD projects

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.

Madam

Hope you are doing well

We have started the work on Delhi projects and yesterday received the inputs for Noida

1. Additionally still waiting for PO's for Delhi and Noida with payment terms as below
 - a. Noida BD Project – 100% advance (GIC-1)
 - b. Delhi Capital projects – 50% Advance + 50% on balance of submission of all our deliverables for Tender Issue (GIC-2)

2. Just checking if we have any update from Hyderabad yet

Look forward to your support on point-1 above and a good day ahead

Warm Regards,

Anil Kumar Nallur

<image003.jpg>

www.muffin-d.com

Delhi Airport outlet details							Muffin Design		
Sr.no	Outlet	location	Area	Area	Designer Recommendation by Varun kapur		P P team recomm	Rate-Concept Design& GFC's	Amount-Concept Design & GFC's
			Sq Mt	Sq Ft	I	II			
1	INTERNATIONAL FOOD HALL	SHA	398	4298	Aura	Faizan	Amit Chhabra		
2	Irish House	SHA	246	2657	Faizan	Aura	Faizan		
3	Bar (Heineken)	Foodcourt	198	2138	Muffin	Plugd	SM/Brand to confirm		
4	Dilli Streat	Foodcourt	222	2398			Muffin	175	4,19,580
5	SUBWAY	Foodcourt	60	648	In house		Muffin/Brand	175	1,13,400
6	KFC	Foodcourt	97	1048	Genisis		Genesis/Whitewater		-
7	Taco Bell	Foodcourt	60	648			Muffin/Brand		-
8	CBTL	arrival	33	356.4	Faizan		Murchana -TFS project	175	62,370
									5,95,350

Delhi Airport outlet details								Architectural & Design Fees							MEP Design Fees			TOTAL DESIGN FEES					
Sr.no	Outlet	location	Area		Designer Recommendation by Varun kapur		P P team recomm	Muffin Design	FDK Design	ABM Architect	Genarch	Aura Design	Amit Chabra	Shashvat Design	White water	MDS Design	Aura Design	Genarch	Total Design cost	RFP-Concept Design 10/07	RFP-MEP Design		
			Sq Mt	Sq Ft	I	II		Amount-Concept Design & GFC's	Amount-Concept Design & GFC's	Amount-Concept Design & GFC's	Amount-Concept Design & GFC's	Amount-Concept Design & GFC's	Amount-Concept Design & GFC's	Amount-Concept Design & GFC's	Amount-Concept Design & GFC's	Amount-MEP Design	Amount-MEP Design						
1	INTERNATIONAL FOOD HALL	SHA	398	4298	Aura	Faizan	Amit Chhabra	20,00,000	35,00,000			15,50,000			4,29,840	1,50,000		17,00,000	Minnie Bhat Aura ABM Faizan Amit Chhabra	MDS			
2	Irish House	SHA	246	2657	Faizan	Aura	Faizan	17,50,000	25,00,000			11,00,000			2,65,680	1,00,000	50,000	12,00,000	Minnie Bhat Aura ABM Faizan	MDS			
3	Bar (Heineken)	Foodcourt	198	2138	Muffin	Plugd	SM/Brand to confirm	15,00,000	18,00,000			9,00,000			2,13,840	75,000		9,75,000	Minnie Bhat Aura ABM Faizan	MDS			
4	Dilli Streat	Foodcour t	222	2398			Muffin	4,19,580			5,00,000				2,39,760		2,50,000	6,59,340	Muffin				
5	SUBWAY	Foodcour t	60	648	In house		Muffin/Brand	1,13,400			1,00,000				64,800		50,000	1,63,400	Muffin	No concept desing			
6	KFC	Foodcour t	97	1048	Genesis		Genesis/Whitewater	-			2,50,000		1,75,000	2,00,000				1,75,000	Genesis Whitewater Shashwat				
7	Taco Bell	Foodcour t	60	648			Muffin/Brand	-							-			-	Brand				
8	CBTL	arrival	33	356.4	Faizan		Murchana -TFS project	62,370							35,640			98,010	Muffin				
								5,95,350								12,49,560				49,70,750			

Travel Food Services Delhi T-3 Pvt. Ltd. - Purchase Requisition Form - Capex / Opex- (Property Based)

This sheet is for all product categories required for one destination

PRF Ref No. **TFS/PROJECT/22-23/049** **03-Jul-23** Approved On:

TFS Mumbai 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: **Project - TFS HO**

Delivery Address: Delhi T1

Location/City:Delhi T1 District: State :**Delhi** Contact Numbers:

S.No	Item Name	Item Specification	Unit	Quantity	Warranty Expected	Services expected	Rate	Amount
	Design Consultant Name of Project: All F&B outlets Area of Project: Project Type: Outlet Location: Delhi T1 Concept Brief of the Outlet: As per attached annexure Scope of Work for the Outlet: Architech Consultancy							
1	INTERNATIONAL FOOD HALL	As per attached Annexure	398	1.00				-
2	Irish House	As per attached Annexure	436	1.00				
3	Heineken	As per attached Annexure	198	1.00				
4	Dilli Streat	As per attached Annexure	222	1.00				
5	SUBWAY	As per attached Annexure	60	1.00				

6	KFC	As per attached Annexure	97	1.00				
7	Taco Bell	As per attached Annexure	60	1.00				
8	CBTL	As per attached Annexure	15	1.00				-
								-
								-
								-
	Total			1.00				-

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

Samples being attached/forwarded for item no's

*

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: Mr.Shadab Contact Number: Signature: User Div- Projects Date: 03-07-2023 Place : Delhi T1	Purchase Approved By Name: Contact Number: Signature: User Div- Dt. Place	Purchase Requisition Received By Name: Contact Number: Signature: Dt Place
------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------

For Purchase:

Purchase Notes:

Queries if any:

Product Approvals required if any: