Purchase Order Order Number PO/23-24/000062

V0000246

DBTPK1005A

212, Nukleus, Plot No. 29, Sector 142

UTTAR PRADESH, India 201305

Vendor No.

Noida Uttar Pradesh

PLUGD

India

P.A.N. No.

State Code

Despatching the mater

GST Portal

Page No:

12/15/2023 12:27:02 PM

Invoice Location

Shipped Location Corporate Address Una Common Area TFS (R&R) Works Private Limited TFS (R&R) Works Private Limited Haridwar Food Plaza, Adj to Crystal World, Una Common Area

Haridwar Roorkee NH-58, Haridwar Main Gate Green Avenue Estate TFS (R&R) Works Private Limited **Una Nangal** Uttarakhand, 249405 Main Gate Green Avenue Estate 174303 05 **Una Nangal** State

India UNA, India 174303 State Name Uttarakhand

IN India 05AADCT1597R1ZN Comp GST No. **Contact Person**

Contact No. Requisition kumar.dhulap@travelfoodser E-Mail kumar.dhulap@travelfoodservices.com No. vices.com

ETA: Vendor GST No. 09DBTPK1005A1Z0 Payment Terms Net 30 Days PO Entry Date 12/14/2023

Order Address Project ID Vendor Inv. No. **GSTIN** 02AADCT1597R1ZT

Vendor Fax No. No. PO Type Capex-NSO

Vendor Email sourabh@plugd.co.in Vendor Phone 9990984535/9930054118

HSN\SAC **Total Tax Total Amount** Code **Item Description Description 2 UOM** Excise Amount(ININR) (ININR) SNo Item Code Item Category **Unit Cost** Qtv GST% VAT % 7000001 998311 Consultants Seating Area -2325 SQFT Each 75.00 3332 18.00 0.00 0 249900.00 +Toilet Area 1007 **Total Unit** 3.332.00

Payment terms: 1.Advance along with PO - 25% 2. At concept and layout approval - 35%, 3. At submission of GFC and BOQ -**Total Taxable INR** 249,900.00 25% 4.At site completion or 90 days after the submission of drawings and BOQ, which is early -15%

0.00 **Excise Amount**

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00 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.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the

Total INR Incl. Taxes 294,882.00

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.

IGST Amount

44,982.00



Vendor No. V0000246

PLUGD

212, Nukleus, Plot No. 29, Sector 142

Noida Uttar Pradesh

UTTAR PRADESH, India 201305

India

P.A.N. No. State Code DBTPK1005A

Vendor GST No. 09DBTPK1005A1Z0

Vendor Inv. No.

Vendor Fax No.

Vendor Email sourabh@plugd.co.in 9990984535/9930054118

Vendor Phone

Purchase Order

Order Number PO/23-24/000062

kumar.dhulap@travelfoodser

vices.com

Shipped Location

Una Common Area

UNA, India 174303

Contact Person

Contact No.

Order Address

Una Nangal

India

E-Mail

ETA:

TFS (R&R) Works Private Limited

Main Gate Green Avenue Estate

Invoice Location

Una Common Area

TFS (R&R) Works Private Limited Main Gate Green Avenue Estate

Una Nangal

174303 India

IN

kumar.dhulap@travelfoodservices.com

Payment Terms Net 30 Days

GSTIN No. 02AADCT1597R1ZT

Corporate Address

TFS (R&R) Works Private Limited

Haridwar Food Plaza, Adj to Crystal World, Haridwar Roorkee NH-58, Haridwar

Page No:

12/15/2023 12:27:02 PM

2

Uttarakhand, 249405

State 05

State Name Uttarakhand

Comp GST No. 05AADCT1597R1ZN

Requisition No.

PO Entry Date 12/14/2023

Project ID

PO Type Capex-NSO

Jogeswar Sahu

From: Gaurav Dewan

Sent: 30 December 2023 15:50

To: Stephen P

Cc: Binu Balachandran; Lovejot Sekhon; Sarvesh Patil; Kunal Goswami; Sonali Dhadve; Manish Kumar-New; Rituparn Sharma; Jogeswar Sahu

Subject: Re: PO Approval - PLUGD - Una

Okay with me

Best,

Gaurav Dewan +91 96655 15000

From: Stephen P <stephen.p@k-corp.in>

Date: Saturday, 30 December 2023 at 3:28 PM

To: Gaurav Dewan < gaurav.dewan@travelfoodservices.com>

Cc: Binu Balachandran <binu.balachandran@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sarvesh Patil <sarvesh.patil@k-corp.in>, Kunal Goswami@travelfoodservices.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Manish Kumar-New <manish.k@travelfoodservices.com>, Rituparn Sharma@travelfoodservices.com>, Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>

Subject: RE: PO Approval - PLUGD - Una

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Dear Sir,

Enclosed PO's for **designing** UNA Bar 1st Floor Request your approval to proceed further

Sr No	WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo-Value (B.Tax)	Approved Budget (B.Tax)	Advance	Sent for Approval
1034	000062	PLUGD	TFS R&R	UNA	nso	Una Common Area	Seating Area -2325 SQFT+Toilet Area 1007	249,900		25%	15-Dec
1035	000063	PLUGD	TFS R&R	UNA	nso	Una Bar	Bar Area + Kitchen - 3675 sqft	275,625		25%	15-Dec

Regards Stephen

From: Rituparn Sharma < Rituparn.sharma@travelfoodservices.com>

Sent: 29 December 2023 19:46

To: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com>

Cc: Binu Balachandran <binu.balachandran@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Kunal Goswami <kunal.goswami@travelfoodservices.com>; Sonali.dhadve@k-corp.in>; Manish Kumar-New <manish.k@travelfoodservices.com>

Subject: Re: PO Approval - PLUGD - Una

Okay with me.

Get Outlook for iOS

From: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com>

Sent: Friday, December 29, 2023 11:55 AM

To: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>

Cc: Binu Balachandran < binu.balachandran@k-corp.in >; Lovejot Sekhon < lovejot.sekhon@k-corp.in >; Stephen P < stephen.p@k-corp.in >; Sarvesh Patil < sarvesh.patil@k-corp.in >; Kunal Goswami@travelfoodservices.com >; Sonali Dhadve < Sonali.dhadve@k-corp.in >; Manish Kumar-New < manish.k@travelfoodservices.com >

Subject: RE: PO Approval - PLUGD - Una

Dear sir,

Reminder!

Thanks & Regards, Jogeswar Sahu +91 9082949517

From: Jogeswar Sahu

Sent: 15 December 2023 12:34

To: Rituparn Sharma < <u>rituparn.sharma@travelfoodservices.com</u>>

Cc: Binu Balachandran < binu.balachandran@k-corp.in >; Stephen P < stephen.p@k-corp.in >; Sarvesh.patil@k-corp.in >; Sarvesh.pati

Dhadve <<u>Sonali.dhadve@k-corp.in</u>> **Subject:** RE: PO Approval - PLUGD - Una

Dear sir,

Request to approval for below details work order.

Sr No	WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo-Value (B.Tax)	Approved Budget (B.Tax)	Advance	Sent for Approval
1034	000062	PLUGD	TFS R&R	UNA	nso	Una Common Area	Seating Area -2325 SQFT+Toilet Area 1007	249,900		25%	15-Dec
1035	000063	PLUGD	TFS R&R	UNA	nso	Una Bar	Bar Area + Kitchen - 3675 sqft	275,625		25%	15-Dec

Thanks & Regards, Jogeswar Sahu +91 9082949517

From: Manish Kumar-New <manish.k@travelfoodservices.com>

Sent: 14 December 2023 17:21

To: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com>

Cc: Binu Balachandran < binu.balachandran@k-corp.in >; Kunal Goswami < kunal.goswami@travelfoodservices.com >; Rituparn

Sharma <Rituparn.sharma@travelfoodservices.com>

Subject: RE: PO Approval - PLUGD - Una

Hi Jogeshwar,

The attached Purchase Order (PO) pertains to the Waknaghat Bar. Kindly review it once more. I've been following up for Una - First floor along with Bar, as per the details in the trail mail (Area Chart). Please recheck for accuracy.

7007	
1007	
3675	
2325	
	3675

Vendor No. V0000246

PLUGD

212, Nukleus, Plot No. 29, Sector 142 Noida Uttar Pradesh

UTTAR PRADESH, India 201305

P.A.N. No. State Code

09DBTPK1005A1Z0

DBTPK1005A

Vendor GST No. Vendor Inv. No. Vendor Fax No.

Vendor Email sourabh@plugd.co.in Vendor Phone No. 9990984535/9930054118

Purchase Order Order Number PO/HMP232400063

kumar.dhulap@travelfoodser

vices.com

Shipped Location

WKN Bar Concept

SOLAN, 173234

Contact Person

Contact No.

Order Address

E-Mail

ETA:

India

TFS (R&R) Works Private Limited

Nr Bahara University, Waknaghat

Tehsil-Kandaghat, Dist-SOLAN

Page No: 1 27-09-2023 18:55:13

Corporate Address Invoice Location TFS (R&R) Works Private Limited

WKN Bar Concept TFS (R&R) Works Private Limited Nr Bahara University, Waknaghat Tehsil-Kandaghat, Dist-SOLAN

173234

kumar.dhulap@travelfoodservices.com Payment Terms Net 30 Days GSTIN

Haridwar Food Plaza, Adj to Crystal World, Haridwar Roorkee NH-58, Haridwar Uttarakhand, 249405 State Name Uttarakhand Comp GST No. 05AADCT1597R1ZN

Requisition No. PO Entry Date

26-09-2023

Project ID 02AADCT1597R1ZT

HSN\	The second secon	D	le Cota	HOM	II-ia Ca	0-	CCTW	WAT O		Total Tax	Total Amount
SNo Item Code Co	de Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1 7000001 00000	0000 Consultants	19 14 15 15 16 16 16 16 16		Each	70,000.00	1	0.00	0.00	01.7531.0215	0	70000.00
					Total Unit	1.00		_			
Payment Term - 50	% along with work order Balance	50% after work completion & submis	ssion of invoice.			T	otal Taxa	ble INR			70,000.00
							Excise	Amount			0.00
 a) Products to be Supplie Supplier at own cost 	d by b) Any deficiency in Docum	ents and Process will be liability of th	e supplier only					Cess			0.00
 c) Delivery schedule to be taken from the Buyer before 		NAL COMMERCIAL/GST INVOICE ALC	ONG WITH THE MATERIAL T	O THE							0.00
Despatching the mater											

Warm Regards

Manish Kumar

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or

Manager- Projects & Maintenance Travel Food Services 504, Regus, Level – 5 Caddie Commercial Tower, Hospitality District Aerocity, New Delhi - 110037 +91-9899498693 / +91- 8828303889

3



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CHARCOAL AFFA BE STEDARLICHOUS WE TES BRAVEL RETAIL



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From: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com>

Sent: 14 December 2023 05:14 PM

To: Manish Kumar-New < manish.k@travelfoodservices.com >

Cc: Binu Balachandran <binu.balachandran@k-corp.in>; Manish Thakkar <manish.thakkar@travelfoodservices.com>; Kunal Goswami <kunal.goswami@travelfoodservices.com>; Rituparn

Sharma <Rituparn.sharma@travelfoodservices.com>

Subject: RE: PO Approval - PLUGD - Una

Dear sir,

We have already raised work order of 1st floor for Bar concept. Kindly confirm

Amount for FF@75		5,25,525.00
Total First floor area	7007	
Toilet Area	1007	
Bar Area + Kitchen	3675	
Seating area	2325	
First floor Break up		

Thanks & Regards, Jogeswar Sahu +91 9082949517

From: Manish Kumar-New <manish.k@travelfoodservices.com>

Sent: 14 December 2023 15:27

To: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com>

Cc: Binu Balachandran <binu.balachandran@k-corp.in>; Manish Thakkar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Kunal Goswami@travelfoodservices.com>; Rituparn

Sharma <Rituparn.sharma@travelfoodservices.com>

Subject: RE: PO Approval - PLUGD - Una

Reminder - 1

From: Manish Kumar-New

Sent: 13 December 2023 03:02 PM

To: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com>

Cc: Binu Balachandran <bnu.balachandran@k-corp.in>; Manish Thakkar@travelfoodservices.com>; Kunal Goswami@travelfoodservices.com>; Rituparn

Sharma < rituparn.sharma@travelfoodservices.com >

Subject: RE: PO Approval - PLUGD - Una

Hi Sahu,

Yesterday, I spoke with Binu, and he confirmed the processing of the Purchase Order (PO) as per our discussion. Kindly share the PO with us as soon as possible, as we need to finalize the Bar Design with Gaurav Sir.

If you have any lingering doubts or concerns, please do not hesitate to inform us.

Warm Regards,
Manish Kumar
Manager- Projects & Maintenance
Travel Food Services
504, Regus, Level – 5
Caddie Commercial Tower,
Hospitality District Aerocity,
New Delhi - 110037
+91-9899498693 / +91-8828303889



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From: Manish Kumar-New

Sent: 30 November 2023 12:16 PM

To: Jogeswar Sahu < <u>jogeswar.sahu@travelfoodservices.com</u>> **Cc:** Binu Balachandran < binu.balachandran@k-corp.in>

Subject: RE: PO Approval - PLUGD - Una

Hi Sahu

Please connect with IT team in Mumbai, as per my information they have created the store code in the system and its live in Navision,

If you face any issue please connect over the call.

Warm Regards,

Manish Kumar

Manager- Projects & Maintenance
Travel Food Services
504, Regus, Level – 5
Caddie Commercial Tower,

Hospitality District Aerocity, New Delhi - 110037 +91-9899498693 / +91-8828303889



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Catering CHARCOAL SFFA B STEAMINGTON TO TES BAVELETAL

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From: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com >

Sent: 30 November 2023 11:40 AM

To: Manish Kumar-New <manish.k@travelfoodservices.com> Cc: Binu Balachandran

 binu.balachandran@k-corp.in>

Subject: RE: PO Approval - PLUGD - Una

Dear Sir,

Store code is not available in Navision. Please arrange store code.

No.	Name
90620542	Una Nangal Project
90620543	Una Bikanerwala
90620544	Una Dominos
90620545	Una Gianis
90620546	Una Karims
90620547	Una Noodle Wok
90620548	Una Rolls King
90620549	Una Buntea Chai
90620550	Una Bar
90620551	Una Staff Canteen
90620552	Una General Store
90620553	Una Common Area

Thanks & Regards, Jogeswar Sahu +91 9082949517

From: Manish Kumar-New < manish.k@travelfoodservices.com >

Sent: 29 November 2023 15:06

To: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com>

Cc: Binu Balachandran < binu.balachandran@k-corp.in >

Subject: RE: PO Approval - PLUGD - Una

Hi Jogeshwar,

I believe you have created an extra purchase order (PO) for Domino's, where PlugD is not involved in any architectural works. Additionally, you have not released the PO for the first-floor works as per the trail email.

- 1	5,25,525.00
7007	
1007	
3675	
2325	
	3675 1007

Kindly cancel the PO for Domino's and release the PO for the first floor.

Warm regards,

Manish Kumar
Manager- Projects & Maintenance
Travel Food Services
504, Regus, Level – 5
Caddie Commercial Tower,
Hospitality District Aerocity,
New Delhi - 110037
+91-9899498693 / +91-8828303889



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From: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com>

Sent: 27 November 2023 01:06 PM

To: Manish Kumar-New < manish.k@travelfoodservices.com >

Cc: Binu Balachandran <bar>
binu.balachandran@k-corp.in; Lovejot Sekhon lovejot.sekhon@k-corp.in; Rituparn Sharma Rituparn.sharma@travelfoodservices.com

Subject: RE: PO Approval - PLUGD - Una

Dear Sir,

Please see approved work order. Send to finance release payment to vendor.

Thanks & Regards, Jogeswar Sahu +91 9082949517

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>

Sent: 24 November 2023 19:19

To: Binu Balachandran

Sinu Balachandran@k-corp.in>; Manish Thakkar <manish.thakkar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>

Cc: Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Manish Kumar-New <manish.k@travelfoodservices.com>

Subject: Re: PO Approval - PLUGD - Una

Okay with me

No vendor to be given more than 25% advance for design

A blank signed cheque as per process should be collected for entire WO value for all capex procurement – Manish please need concurrence

Best,

Gaurav Dewan +91 96655 15000

From: Binu Balachandran < binu.balachandran@k-corp.in >

Date: Friday, 24 November 2023 at 7:16 PM

To: Gaurav Dewan < gaurav.dewan@travelfoodservices.com>

Cc: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com >, Manish Kumar-New < manish.k@travelfoodservices.com >

Subject: FW: PO Approval - PLUGD - Una

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Dear sir,

Request your approval on design proposal for UNA

Sr No	WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo-Value (B.Tax)	Approved Budget (B.Tax)	Advance	Sent for Approval
922	00077	PLUGD	TFS R&R	UNA	nso	Gainis	Design + MEP + Kitchen Consultancy	11,250		50%	17-Nov
923	00078	PLUGD	TFS R&R	UNA	nso	Buntea Chai	Design + MEP + Kitchen Consultancy	11,250		50%	17-Nov
924	00079	PLUGD	TFS R&R	UNA	nso	Bikenerwala	Design + MEP + Kitchen Consultancy	48,900		50%	17-Nov
925	00080	PLUGD	TFS R&R	UNA	nso	Dominos	Design + MEP + Kitchen Consultancy	48,750		50%	17-Nov
926	00081	PLUGD	TFS R&R	UNA	nso	Karims	Design + MEP + Kitchen Consultancy	22,500		50%	17-Nov
927	00082	PLUGD	TFS R&R	UNA	nso	Noodle Wok	Design + MEP + Kitchen Consultancy	20,550		50%	17-Nov
928	00083	PLUGD	TFS R&R	UNA	nso	Rooks King	Design + MEP + Kitchen Consultancy	15,900		50%	17-Nov
929	00084	PLUGD	TFS R&R	UNA	nso	Common Area	Design + MEP + Kitchen Consultancy	186,675		50%	17-Nov

Regards

Binu Balachandran +91-8452876061

From: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com >

Sent: Friday, November 24, 2023 7:12 PM

To: Binu Balachandran < binu.balachandran@k-corp.in >

Subject: FW: PO Approval - PLUGD - Una

Dear sir,

Send to GD sir for approval.

Thanks & Regards, Jogeswar Sahu +91 9082949517

From: Rituparn Sharma < Rituparn.sharma@travelfoodservices.com>

Sent: 22 November 2023 18:13

To: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com >

Cc: Manish Kumar-New <<u>manish.k@travelfoodservices.com</u>>; Kunal Goswami <<u>kunal.goswami@travelfoodservices.com</u>>

Subject: Fwd: PO Approval - PLUGD - Una

Okay with me

Get Outlook for iOS

From: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com>

Sent: Friday, November 17, 2023 6:26 PM

To: Rituparn Sharma < Rituparn.sharma@travelfoodservices.com >

 $\textbf{Cc:} \ Binu \ Balachandran < \underline{binu.balachandran@k-corp.in} > ; \ Kunal \ Goswami \\ \underline{cc:} \ Binu \ Balachandran \\ \underline{cc:$

<manish.k@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Subject: RE: PO Approval - PLUGD - Una

Dear Sir,

Please review attached below details work order copy. Request to approval same.

Sr No	WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo-Value (B.Tax)	Approved Budget (B.Tax)	Advance	Sent for Approval
922	00077	PLUGD	TFS R&R	UNA	nso	Gainis	Design + MEP + Kitchen Consultancy	11,250		50%	17-Nov
923	00078	PLUGD	TFS R&R	UNA	nso	Buntea Chai	Design + MEP + Kitchen Consultancy	11,250		50%	17-Nov
924	00079	PLUGD	TFS R&R	UNA	nso	Bikenerwala	Design + MEP + Kitchen Consultancy	48,900		50%	17-Nov
925	00080	PLUGD	TFS R&R	UNA	nso	Dominos	Design + MEP + Kitchen Consultancy	48,750		50%	17-Nov
926	00081	PLUGD	TFS R&R	UNA	nso	Karims	Design + MEP + Kitchen Consultancy	22,500		50%	17-Nov
927	00082	PLUGD	TFS R&R	UNA	nso	Noodle Wok	Design + MEP + Kitchen Consultancy	20,550		50%	17-Nov
928	00083	PLUGD	TFS R&R	UNA	nso	Rooks King	Design + MEP + Kitchen Consultancy	15,900		50%	17-Nov

Thanks & Regards, Jogeswar Sahu +91 9082949517

From: Manish Kumar-New <manish.k@travelfoodservices.com>

Sent: 09 November 2023 15:59

To: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com >

Cc: Binu Balachandran < binu.balachandran@k-corp.in >; Lovejot Sekhon < lovejot.sekhon@travelfoodservices.com >; Kunal Goswami@travelfoodservices.com >; Manoj Kumar < Manoj.Kumar@Travelfoodservices.com >; Rituparn

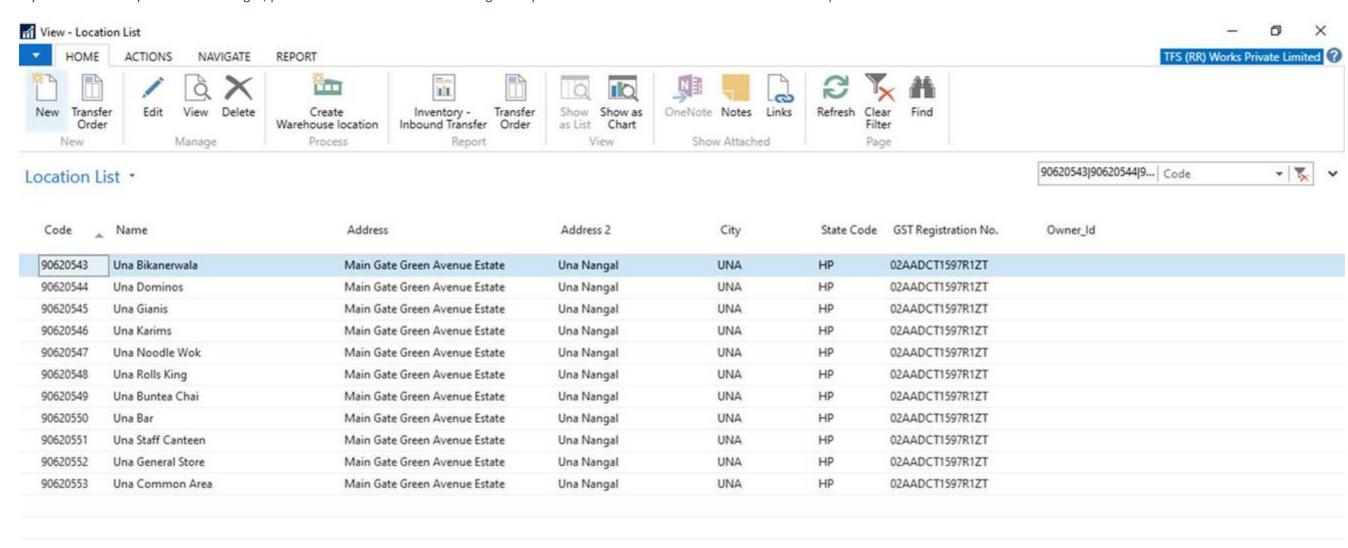
Sharma < Rituparn.sharma@travelfoodservices.com >

Subject: RE: PO Approval - PLUGD - Una

Hi Jogeshwar,

Please find the attached email and screenshot containing all the codes that have been created for the Una locations. Kindly proceed with processing the Purchase Order (PO) for architectural services as per the email trail of Binu.

If you encounter any issues or challenges, please connect with me. It is now urgent to process the PO to move forward with the next steps.



Warm Regards,

Manish Kumar

Manager- Projects & Maintenance

Travel Food Services 504, Regus, Level – 5 Caddie Commercial Tower, Hospitality District Aerocity, New Delhi - 110037 +91-9899498693 / +91-8828303889



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From: Binu Balachandran

 binu.balachandran@k-corp.in>

Sent: 06 November 2023 07:54 PM

To: Jogeswar Sahu < <u>jogeswar.sahu@travelfoodservices.com</u>> **Cc:** Manish Kumar-New < <u>manish.k@travelfoodservices.com</u>>

Subject: FW: PO Approval - PLUGD - Una

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For PO creation

From: Manish Kumar-New <manish.k@travelfoodservices.com>

Sent: Wednesday, October 25, 2023 2:40 PM

To: Binu Balachandran

binu.balachandran@k-corp.in>; ritika@plugd.co.in

Cc: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com >; Binu Balachandran < binu.balachandran@travelfoodservices.com >; Kunal Goswami@travelfoodservices.com >; Rituparn Sharma

<<u>Rituparn.sharma@travelfoodservices.com</u>> **Subject:** RE: PO Approval - PLUGD - Una

Hi Binu,

Please find the details as per your request. Kindly process the PO as discussed, and release this PO as we need to proceed further with the design. I am seeking your prompt response.

Waknaghat Business Ca						
Ground floor area	6986					
Exclucluded areas from PLUGD						
Scope						
Tim Hortons	1000					

1	1	Ī
Burger King	1200	
Bunny Mini	100	
Total chargeable area of GF	4686	
Amount for GF@75	3,51,450.00	
First floor Break up		
Seating area	2325	
Bar Area + Kitchen	3675	
Toilet Area	1007	
Total First floor area	7007	
Amount for FF@75		5,25,525.00
Basement chargeable area	700	
Amount for Basement @0		-
Total Amount		8,76,975.00

Warm Regards,

Manish Kumar

Manager- Projects & Maintenance Travel Food Services 504, Regus, Level – 5 Caddie Commercial Tower, Hospitality District Aerocity, New Delhi - 110037 +91-9899498693 / +91- 8828303889



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From: Binu Balachandran

 binu.balachandran@k-corp.in>

Sent: 25 October 2023 12:25 PM

To: Manish Kumar-New <<u>manish.k@travelfoodservices.com</u>>; <u>ritika@plugd.co.in</u>

Cc: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com>; Binu Balachandran < binu.balachandran@travelfoodservices.com>

Subject: RE: PO Approval - PLUGD - Una

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Hi,

Kindly share outlet wise & floowise area break up.

Regards

Binu Balachandran

+91-8452876061

From: Manish Kumar-New <manish.k@travelfoodservices.com>

Sent: Wednesday, October 25, 2023 12:20 PM

To: Binu Balachandran < binu.balachandran@travelfoodservices.com >; Binu Balachandran < binu.balachandran@k-corp.in >

Cc: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com>

Subject: RE: PO Approval - PLUGD - Una

Reminder -3 Any updates on this PO.

Manish Kumar

Manager- Projects & Maintenance Travel Food Services 504, Regus, Level -5Caddie Commercial Tower, Hospitality District Aerocity, New Delhi - 110037 +91-9899498693 / +91- 8828303889



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From: Manish Kumar-New <manish.k@travelfoodservices.com>

Sent: 20 October 2023 12:09 PM

To: Binu Balachandran

binu.balachandran@travelfoodservices.com>; binu.balachandran@k-corp.in

Cc: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com >

Subject: Re: PO Approval - PLUGD - Una

Reminder - 2 any updates on this PO

Manish Kumar

TFS (R&R Works) Pvt.Ltd. Office No. 504, Regus, Level-5, Caddie Commercial Tower Hospitality District Aerocity, New Delhi - 110037

M: <u>+91 88283 0</u>3889

From: Manish Kumar-New < <u>manish.k@travelfoodservices.com</u>>

Sent: Tuesday, October 17, 2023 3:56:00 PM

To: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com >

Subject: Fwd: PO Approval - PLUGD - Una

FYI

Manish Kumar

TFS (R&R Works) Pvt.Ltd.
Office No. 504, Regus, Level-5,
Caddie Commercial Tower
Hospitality District Aerocity, New Delhi - 110037
M: +91 88283 03889

From: Manish Kumar-New

Sent: Thursday, October 12, 2023 2:47:30 PM

To: Binu Balachandran < binu.balachandran@k-corp.in >

Cc: Rituparn Sharma < " Lovejot Sekhon < " Stephen P < " Stephen P < " Stephen.p@k-corp.in">" Stephen.p@k-corp.in<" Stephen

Subject: RE: PO Approval - PLUGD - Una

Hello Binu,

The business case was created based on the proposal for the area. PlugD has measured the area on-site, and upon review, it has come to our attention that the area statement in the business case does not account for the first-floor seating area as well as the sports bar. Kindly review it and process the PO for approvals.

Kindly review the attached sheet for clarification

Business Case - Una (Area - Calculations)							
Ground floor area	6986						
Tim Hortons	1000						
Burger King	1200						
Bunny Mini	100						
Total chargeable area of GF	4686						
Amount for GF@75		3,51,450.00					
First floor area	7007						
Amount for FF@75		5,25,525.00					
Basement chargeable area	700						
Amount for Basement @75		52,500.00					
Total Amount		9,29,475.00					

Warm Regards,

Manish Kumar

Manager- Projects & Maintenance

Travel Food Services 504, Regus, Level – 5 Caddie Commercial Tower, Hospitality District Aerocity, New Delhi - 110037 +91-9899498693 / +91-8828303889



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From: Binu Balachandran

binu.balachandran@k-corp.in>

Sent: 12 October 2023 12:52 PM

To: Manish Kumar-New <manish.k@travelfoodservices.com>

Cc: Rituparn Sharma < Rituparn.sharma@travelfoodservices.com >; Lovejot Sekhon < lovejot.sekhon@k-corp.in >; Kamal Saraf < kamal.saraf@k-corp.in >; Manoj Kumar < Manoj.Kumar@Travelfoodservices.com >

Subject: RE: PO Approval - Additional Floor Space - PLUGD - Faridkot

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Dear Manish,

Find the rate comparison difference as per the amount claimed by PlugD vide attached mail communication against the area statement submitted in business case, please suggest the correct amount.

Rat	ionale for Projected daily s	ales							es e	Ļ				
							1.33							
Category	Proposed concepts	Operate/Sub Lease	Brand Type	Model	Area (sq mtrs)	Area (sq ft)	Loading Factor	Area (sq ft) after Loading	'nnn	Rate/Sq Ft	PO Amount as per Business case	Po Amo claimed as per Mail		Difference
												Area	Amount	Amount
Domestic-Own	Bikanervala	Own	Domestic	Franchise	60	650	1.33	862	6,500	75	64,647			
nternational-Own	Dominos	Own	Internation al	Franchise	60	650	1.33	862	6,000	75	64,647			
Domestic-Own	Gianis	Own	Domestic	Franchise	14	150	1.33	199	1,000	75	14,918			
Domestic-Own	Karim's	Own	Domestic	Franchise	23	250	1.33	332	1,500	75	24,864			
Domestic-Own	Noodle Wok	Own	Domestic	Own	23	250	1.33	332	1,500	75	24,864			
Domestic-Own	Rolls King	Own	Domestic	Franchise	19	200	1.33	265	1,000	75	19,891			
Domestic-Own	Bun Tea Chai Wala	Own	Domestic	Own	14	150	1.33	199	1,000	75	14,918			
								3,050			2,28,750			
International-Sub	Tim Hortons	Sub Lease	Domestic	Sub Lease	93	1,000	1.33	1,326	500					
International-Sub	Burger King	Sub Lease	Internation al	Sub Lease	111	1,200	1.33	1,591	8500					
Retail	Bunny Mini	Retail	Domestic	Sub Lease	9	100	1.33	133	50					
Common	Corridor common seating				139	1,500			6,000	75	1,12,500			
	Interior & Others								6,000					
	Admin+IT+RA Room				0				2,500					
									-27,500					
	Total				567	6,100		9,150	14,550	75	3,41,250	13,993	10,49,475	7,08,225

Regards

Binu Balachandran +91-8452876061

From: Manish Kumar-New <manish.k@travelfoodservices.com>

Sent: Thursday, September 14, 2023 3:12 PM

To: Binu Balachandran < binu.balachandran@k-corp.in>

Cc: Rituparn Sharma < Rituparn.sharma@travelfoodservices.com>; Lovejot Sekhon < lovejot.sekhon@k-corp.in>; Kamal Saraf < kamal.saraf@k-corp.in>; Manoj Kumar < Manoj.Kumar@Travelfoodservices.com>

Subject: RE: PO Approval - Additional Floor Space - PLUGD - Faridkot

Hi Binu,

As per our discussion, please find the attached documents where we have issued a blanket purchase order (PO) for certain sites to PlugD. However, some of these sites are not commencing at the moment. Therefore, we have issued a PO specifically for Una locations, as they have been awarded some of the sites at certain basic rates.

I kindly request you to review this and proceed with the necessary steps so that we can align with the architects to advance these projects. We have already submitted the zoning plan for approvals to Gaurav sir, and we are eager to commence these projects by the end of the month. Our commitment is to open this project by December 25, 2023.

If the management has different plans or suggestions, please do let us know.

Thank you.

Manish Kumar

Manager- Projects & Maintenance Travel Food Services 504, Regus, Level – 5 Caddie Commercial Tower, Hospitality District Aerocity, New Delhi - 110037 +91-9899498693 / +91-8828303889



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From: Manish Kumar-New

Sent: 11 September 2023 05:20 PM

To: Binu Balachandran

binu.balachandran@k-corp.in>

Cc: Rituparn Sharma < rituparn.sharma@travelfoodservices.com>; Lovejot Sekhon < lovejot.sekhon@k-corp.in>; Kamal Saraf < kamal.saraf@k-corp.in>; Manoj Kumar < manoj.kumar@travelfoodservices.com>

Subject: RE: PO Approval - Additional Floor Space - PLUGD - Faridkot

Hi Binu,

As per the attached email, Uttam has created the store code for the upcoming Una site: 90620542. Kindly initiate the purchase order (PO) as outlined in the email thread. If you encounter any issues, please inform us so that we can ensure the PO is processed by the end of this week.

Thank you for your kind support.

Warm Regards,

Manish Kumar

Manager- Projects & Maintenance Travel Food Services 504, Regus, Level -5Caddie Commercial Tower, Hospitality District Aerocity, New Delhi - 110037 +91-9899498693 / +91-8828303889



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From: Binu Balachandran <binu.balachandran@k-corp.in>

Sent: 15 June 2023 01:10 PM

To: Manish Kumar-New < manish.k@travelfoodservices.com >; Manoj Kumar < Manoj.Kumar@Travelfoodservices.com >; Arun Bhardwaj < arun.bhardwaj@travelfoodservices.com >

Cc: Dheeraj Yaday < dheeraj.yaday@travelfoodservices.com>; Rituparn Sharma < Rituparn.sharma@travelfoodservices.com>; Lovejot Sekhon < lovejot.sekhon@k-corp.in>; Stephen P < stephen.p@k-corp.in>; Kamal Saraf < kamal.saraf@k-corp.in>; Abhishek Bansal <abhishek.bansal@travelfoodservices.com>

Subject: RE: PO Approval - Additional Floor Space - PLUGD - Faridkot

Dear Manish,

Pursuant to your trail mail, please get location & store code initiated for below new stores, accordingly previously issued orders for PlugD shall be cancelled & new orders for them shall be released

REGION	LOCATION	AREA			
Signed Sites in MOU					
	Moga	8000			
	Barnala	8000			
deje	Faridkot	8000			
Punjab	Chandigarh University	8000			
	Lovely Professional University	8000			
	Balachur	8000			

New Site which need	ı
Dina Nagar	
In Design Stag	e
Executed	
Sir hind	
Yamuna Naga	r
Una	

Regards

Binu Balachandran

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

Sent: Thursday, June 15, 2023 9:29 AM

To: Manish Kumar-New <manish.k@travelfoodservices.com>; Binu Balachandran

binu.balachandran@k-corp.in>

Cc: Kamal Saraf < kamal.saraf@k-corp.in >; Dheeraj Yadav < dheeraj.yadav@travelfoodservices.com >; Rituparn Sharma < Rituparn.sharma@travelfoodservices.com >

Subject: FW: PO Approval - Additional Floor Space - PLUGD - Faridkot

Looping +Binu.

Regards, Lovejot.

From: Manish Kumar-New < manish.k@travelfoodservices.com >

Sent: 14 June 2023 19:32

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

Cc: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>; Dheeraj Yadav <dheeraj.yadav@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Subject: RE: PO Approval - Additional Floor Space - PLUGD - Faridkot

Hi Kamal,

Recently, we had a meeting with PLUGD regarding future projects. During the meeting, we discussed that the agreed MOU sites are awaiting CLU approvals. Therefore, I kindly request you to swap the given sites with the signed MOU sites.

If you need any assistance regarding this matter, please feel free to reach out to me.

@Dheeraj - Kindly share the Area details for new sites.

LOCATION	AREA			
Signed Sites in MOU				
Moga	8000			
Barnala	8000			
Faridkot	8000			
Chandigarh University	8000			
Lovely Professional University	8000			
Balachur	8000			
	Signed Sites in MOU Moga Barnala Faridkot Chandigarh University Lovely Professional University			

New Site which need to swap
Dina Nagar
In Design Stage
Executed
Sir hind
Yamuna Nagar
Una

Regards,

Manish Kumar

Manager- Projects & Maintenance Travel Food Services 504, Regus, Level – 5 Caddie Commercial Tower, Hospitality District Aerocity, New Delhi - 110037 +91-9899498693 / +91-8828303889



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

Sent: 21 November 2022 04:00 PM

To: Sohel Nalwalla (K Hospitality Corp) < sohel.nalwalla@k-corp.in>

Cc: Shauvik Modak <<u>shauvik.modak@k-corp.in</u>>; Manish Kumar-New <<u>manish.k@travelfoodservices.com</u>>

Subject: FW: PO Approval - Additional Floor Space - PLUGD - Faridkot

Dear Sir,

Please approve attached PO for further process.

Thanks Kamal Saraf

From: Rituparn Sharma

Sent: Monday, November 7, 2022 2:00 PM

To: Kamal Saraf < kamal.saraf@k-corp.in >; Sohel Nalwalla (K Hospitality Corp) < sohel.nalwalla@k-corp.in >; Shauvik.modak@k-corp.in >; Shama Nair < shama.nair@travelfoodservices.com >

Cc: Manish Kumar-New <<u>manish.k@travelfoodservices.com</u>>; Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>; Shashank Mahadik " Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>; Shashank Mahadik " Binu Balachandran@k-corp.in; Shashank Mahadik " Binu Balachandran@travelfoodservices.com">" Binu Balachandran@travelfoodservices.com">" Binu Balachandran@travelfoodservices.com; Shashank " Binu Balachandran@travelfoodservices.com">" Binu Balachandran@travelfoodservices.com; Shashank <a hre

Subject: RE: PO Approval - Additional Floor Space - PLUGD - Faridkot

Okay with me . I remember Shauvik has already communicated on this when Shantanu was there that the additional area will be cleared on prorate basis.

Thanks and Regards

Rituparn Sharma

Vice President – Sales & Business Operations Travel Food Services 504, Regus, Level – 5 Caddie Commercial Tower, Hospitality District Aerocity, New Delhi - 110037 8527893728



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

Sent: 04 November 2022 17:19

Cc: Manish Kumar-New <<u>manish.k@travelfoodservices.com</u>>; Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>; Shashank Mahadik "> Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>; Shashank Mahadik "> Binu Balachandran@k-corp.in; Shashank Mahadik "> Binu Balachandran@travelfoodservices.com; Shashank <a href="mais

Subject: PO Approval - Additional Floor Space - PLUGD - Faridkot

Dear Sir/s, Mam,

Request your approval to process attached order to Plug D for addition of increased floor space of Faridkot Food Court Project.

Thanks & Regards Kamal Saraf