

Purchase Order

Order Number PO/23-24/000063

Page No: 1

12/15/2023 12:24:16 PM

						,====,====	0							
	Travel Food Serv	vices		Shipped Locatior	L		Invoice L	ocation			Corpor	ate Add	ress	
l	naver rood Serv	1003					Una Bar TFS (R&R) Works Private Limited Main Gate Green Avenue Estate				TFS (R&R) Works Private Limited Haridwar Food Plaza, Adj to Crystal World, Haridwar Roorkee NH-58, Haridwar			
Ver	idor No. V	0000246		Una Bar										
PLU	JGD			TFS (R&R) Work	s Private Limited									
212	, Nukleus, Pl	ot No. 29	, Sector 142	Main Gate Green		Una Nangal				Uttara	Uttarakhand, 249405			
No	da Uttar Pra	desh		Una Nangal			174303			State		05		
	ΓAR PRADES	H, India	201305	UNA, India 1743	India				State N			Jttarakhand		
Ind	ia			India			IN			Comp GS		GST No.	05AADCT159	97R1ZN
	.N. No.	DBTPK1005A		Contact Person							•			
Sta	te Code			Contact No.							Requisition No.			
l				E-Mail	kumar.dhulap@tra vices.com	travelfoodser	kumar.dh	nulap@trav	velfoodservice	es.com				
Ver	Vendor GST No.		BTPK1005A1Z0	ETA:			Payment	Terms	Net 30 Days		PO Ent	ry Date	12/14/2023	
Ver	dor Inv. No.			Order Address			GSTIN	02AADC	T1597R1ZT		Project	t ID		
Ver	dor Fax No.						No.	0 = 1 = 1 = 0			РО Тур	e	Capex-NSO	
Ver	ldor Email	sou	rabh@plugd.co.in								51			
Ver	dor Phone	999	0984535/9930054118											
Mo													Total Tax	
SNo	Item Code	HSN\SAC Code	Item Description	Description	2	Item Category	UOM	Unit Co	st Qty	GST%	VAT %	Evcico	Amount(ININR)	Total Amount (ININR)
1	7000117	998311	CONTAINERS		<u>2</u> (itchen - 3675 sqft	Item category	NOS	75.00	3675	18.00	0.00	LACISE		275625.00
								Total Un						
			vance along with PO - 25% 2. A on or 90 days after the submis	. , , ,			and BOQ -		T	otal Taxa	ble INR			275,625.00
											Amount			0.00
-) D	du sta ta la cu			unter an el Dura a constituida el						IGST	Amount			49,612.50
,	ducts to be Su ier at own cost		b) Any deficiency in Docume	ents and Process will be i	ability of the supplie	er only					Cess			0.00
	ivery schedule		d) PLEASE SEND THE ORIGI	NAL COMMERCIAL/GST	NVOICE ALONG WI	TH THE MATERIAL	TO THE							0.00
	from the Buye		DELIVERY ADDRESS.											
	atching the ma													
e) The	Payment of ta	axes will												

e) The Payment of taxes will be Released once the Taxes is

Credited to our Account or the

GST Portal

Total INR Incl. Taxes

325,237.50

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Purchase Order

Order Number P0/23-24/000063

Page No: 2

12/15/2023 12:24:16 PM

Vendor No. V00 PLUGD 212, Nukleus, Plot I	00246	Shipped Location Una Bar TFS (R&R) Work Main Gate Green	s Private Limited	Invoice Location Una Bar TFS (R&R) Works Private Limited Main Gate Green Avenue Estate Una Nangal	Corporate Address TFS (R&R) Works Private Limited Haridwar Food Plaza, Adj to Crystal Wor Haridwar Roorkee NH-58, Haridwar Uttarakhand, 249405		
Noida Uttar Pradesh UTTAR PRADESH, India 201305		Una Nangal UNA, India 1743	03	174303 India	State State Name	05 Uttarakhand	
India DAN No		India	05	IN	Comp GST No.	05AADCT1597R1ZN	
P.A.N. No. State Code	DBTPK1005A	Contact Person Contact No. E-Mail	kumar.dhulap@travelfoodser	kumar.dhulap@travelfoodservices.com	Requisition No.		
Vendor GST No.	09DBTPK1005A1Z0	ETA:	vices.com	Payment Terms Net 30 Days	PO Entry Date	12/14/2023	
Vendor Inv. No.		Order Address		GSTIN No. 02AADCT1597R1ZT	Project ID		
Vendor Fax No. Vendor Email Vendor Phone	sourabh@plugd.co.in 9990984535/9930054118				РО Туре	Capex-NSO	

Jogeswar Sahu

From: Sent: To: Cc: Subject:	Gaurav Dewan 30 December 2023 15:50 Stephen P Binu Balachandran; Lovejot Sekhon; Sarvesh Patil; Kunal Goswami; Sonali Dhadve; Manish Kumar-New; Rituparn Sharma; Jogeswar Sahu 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 <Rituparn.sharma@travelfoodservices.com>, Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>
 Subject: RE: PO Approval - PLUGD - Una

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.

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
1034	000062	PLUGD	TFS R&R	UNA	nso	Una Common Area	Seating Area -2325 SQFT+Toilet Area 1007	249,900		25%
1035	000063	PLUGD	TFS R&R	UNA	nso	Una Bar	Bar Area + Kitchen - 3675 sqft	275,625		25%

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 <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 <<u>iogeswar.sahu@travelfoodservices.com</u>>
Sent: Friday, December 29, 2023 11:55 AM

Sent for Approval
15-Dec
15-Dec

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

Cc: Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>; Lovejot Sekhon <<u>lovejot.sekhon@k-corp.in</u>>; Stephen P <<u>stephen.p@k-corp.in</u>>; Sarvesh Patil <<u>sarvesh.patil@k-corp.in</u>>; Kunal Goswami <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 <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> 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>; Manish Thakkar < manish.thakkar@travelfoodservices.com>; 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 1007

	Purchase Orde	er							Page	No: 1		
	Order Number PO/HMP232400063							27-09-2023 18:55:13				
us	Shipped Location	Invoi	ice Loc	ation			Corpor	ate Addr	ess			
Force Proof Services		WKN	Bar C	oncept			TFS (RA	R) Wor	ks Private Limiter	1		
Vendor No. V0000246	WKN Bar Concept			Works Private	e Limited				Plaza, Adj to Crys			
PLUGD	TFS (R&R) Works Private Limited			Jniversity,Wa					cee NH-58. Harida			
212. Nukleus, Plot No. 29. Sector 142			Tehsil-Kandaghat, Dist-SOLAN				Uttarakhand, 249405					
Noida Uttar Pradesh	Nr Bahara University,Waknaghat	1732		angund prot o				manu, 24				
UTTAR PRADESH. India 201305	Tehsil-Kandaghat, Dist-SOLAN	1/32					State		05			
India	SOLAN, 173234	IN					State N		Uttarakhand			
P.A.N. No. DBTPK1005A	India	1					Comp G	ST No.	05AADCT159	7R1ZN		
State Code	Contact Person	1										
State Code	Contact No. E-Mail kumar.dhulap@travelfood			1.00			Requisi	tion No.				
	E-Mail kumar.dhulap@travelfood vices.com	iser kuma	ar.dhul	ap@travelfoo	dservices	.com	PO Ent	v Date	26-09-2023			
Vendor GST No. 09DBTPK1005A1Z0	ETA	/	nent Te	Net.	30 Davs							
Vendor Inv. No. 1	Order Address	GSTIN		02AADCT159	-		Project	ID				
Vendor Fax No.	order Autress	No.	4	02AADC115	9/R121		moject					
		NO.										
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												
HSN\SAC	Description 2 hours		-	IL: Cont	0	CCTW	WAT OF		Total Tax	Total Amour		
No Item Code Code Item Description 1 7000001 00000000 Consultants	Description 2 Item C	~ ~	OM ich	Unit Cost 70.000.00	Qty	GST% 0.00	VAT % 0.00	Excise	Amount(ININR)	(ININR) 70000.00		
1 7000001 0000000 Consultants		Ed	cn	Total Unit	1.00	0.00	0.00		U	70000.00		
Payment Term - 50% along with work order Balance	50% after work completion & submission of invoice.				10		able INR			70,000.		
	and the second sec					Excise	Amount			0.		
) Products to be Supplied by b) Any deficiency in Docum upplier at own cost	ents and Process will be liability of the supplier only						Cess			0.		
11	NAL COMMERCIAL/GST INVOICE ALONG WITH THE M		E							0.		
aken from the Buver before DELIVERY ADDRESS.												

c) Delivery schedule to be taken from the Buyer before Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or

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: 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@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; 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

	5,25,525.00
7007	
1007	
3675	
2325	
	3675 1007

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

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



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

Name
Una Nangal Project
Una Bikanerwala
Una Dominos
Una Gianis
Una Karims
Una Noodle Wok
Una Rolls King
Una Buntea Chai
Una Bar
Una Staff Canteen
Una General Store
Una Common Area

Thanks & Regards, Jogeswar Sahu +91 9082949517

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

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		

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 < <pre>iogeswar.sahu@travelfoodservices.com>

Sent: 27 November 2023 01:06 PM

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

Cc: Binu Balachandran < binu.balachandran@k-corp.in>; Lovejot Sekhon < lovejot.sekhon@k-corp.in>; Manish Thakkar < manish.thakkar@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</pre>

Sent: 24 November 2023 19:19

To: Binu Balachandran < <u>binu.balachandran@k-corp.in</u>>; Manish Thakkar < <u>manish.thakkar@travelfoodservices.com</u>>; Lovejot Sekhon < <u>lovejot.sekhon@travelfoodservices.com</u>>; Cc: Jogeswar Sahu < <u>jogeswar.sahu@travelfoodservices.com</u>>; Manish Kumar-New < <u>manish.k@travelfoodservices.com</u>>; 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 <<u>binu.balachandran@k-corp.in</u>> Date: Friday, 24 November 2023 at 7:16 PM To: Gaurav Dewan <<u>gaurav.dewan@travelfoodservices.com</u>> Cc: Jogeswar Sahu <<u>jogeswar.sahu@travelfoodservices.com</u>>, Manish Kumar-New <<u>manish.k@travelfoodservices.com</u>> 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</pre> Sent: Friday, November 24, 2023 7:12 PM To: Binu Balachandran < <u>binu.balachandran@k-corp.in</u>> 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 < iogeswar.sahu@travelfoodservices.com> Sent: Friday, November 17, 2023 6:26 PM To: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com> **Cc:** Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>; Kunal Goswami <<u>kunal.goswami@travelfoodservices.com</u>>; Manoj Kumar <<u>Manoj.Kumar@Travelfoodservices.com</u>>; Manish Kumar-New <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

		929	00084	PLUGD	TFS R&R	UNA	nso	Common Area	Design + MEP + Kitchen Consultancy	186,675		50%
--	--	-----	-------	-------	---------	-----	-----	-------------	------------------------------------	---------	--	-----

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 >; Kunal Goswami Sharma <<u>Rituparn.sharma@travelfoodservices.com</u>>

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.

	HOME	ACTIONS	NAVIGATE	REPORT											
2		1	$a \times$	1	inin.		Q			1	2	3	T _×	*	
lew	Transfer Order	Edit	View Delete	Create Warehouse location	Inventory - Inbound Transfer	Transfer Order	Show as List	Show as Chart	OneNote			Refresh	Clear Filter	Find	
	New	1. 1	Manage	Process	Report			iew	Show	v Attache	ed		Page		

Location List *

90620543|90620544|9...

620543	Una Bikanerwala	Main Gate Green Avenue Estate	Una Nangal	UNA	HP	02AADCT1597R1ZT	
90620544	Una Dominos	Main Gate Green Avenue Estate	Una Nangal	UNA	HP	02AADCT1597R1ZT	
90620545	Una Gianis	Main Gate Green Avenue Estate	Una Nangal	UNA	HP	02AADCT1597R1ZT	
90620546	Una Karims	Main Gate Green Avenue Estate	Una Nangal	UNA	HP	02AADCT1597R1ZT	
90620547	Una Noodle Wok	Main Gate Green Avenue Estate	Una Nangal	UNA	HP	02AADCT1597R1ZT	
90620548	Una Rolls King	Main Gate Green Avenue Estate	Una Nangal	UNA	HP	02AADCT1597R1ZT	
90620549	Una Buntea Chai	Main Gate Green Avenue Estate	Una Nangal	UNA	HP	02AADCT1597R1ZT	
90620550	Una Bar	Main Gate Green Avenue Estate	Una Nangal	UNA	HP	02AADCT1597R1ZT	
90620551	Una Staff Canteen	Main Gate Green Avenue Estate	Una Nangal	UNA	HP	02AADCT1597R1ZT	
90620552	Una General Store	Main Gate Green Avenue Estate	Una Nangal	UNA	HP	02AADCT1597R1ZT	
90620553	Una Common Area	Main Gate Green Avenue Estate	Una Nangal	UNA	HP	02AADCT1597R1ZT	

Warm Regards,

Manish Kumar Manager- Projects & Maintenance

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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 < jogeswar.sahu@travelfoodservices.com> Cc: Manish Kumar-New <manish.k@travelfoodservices.com> 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 <Rituparn.sharma@travelfoodservices.com> 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 Busin	ess Case
Ground floor area	6986
Exclucluded areas from PLUGD	
Scope	
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 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>>; ritika@plugd.co.in Cc: Jogeswar Sahu < jogeswar.sahu@travelfoodservices.com>; Binu Balachandran < binu.balachandran@travelfoodservices.com> Subject: RE: PO Approval - PLUGD - Una

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.

Hi,

Kindly share outlet wise & floowise area break up.

Regards

Binu Balachandran

+91-8452876061

From: Manish Kumar-New <<u>manish.k@travelfoodservices.com</u>>
Sent: Wednesday, October 25, 2023 12:20 PM
To: Binu Balachandran <<u>binu.balachandran@travelfoodservices.com</u>>; Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>
Cc: Jogeswar Sahu <<u>jogeswar.sahu@travelfoodservices.com</u>>; Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>
Subject: RE: PO Approval - PLUGD - Una

Reminder -3 Any updates on this PO.

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 <<u>manish.k@travelfoodservices.com</u>>
Sent: 20 October 2023 12:09 PM
To: Binu Balachandran <<u>binu.balachandran@travelfoodservices.com</u>>; <u>binu.balachandran@k-corp.in</u>
Cc: Jogeswar Sahu <<u>jogeswar.sahu@travelfoodservices.com</u>>
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 03889</u> From: Manish Kumar-New <<u>manish.k@travelfoodservices.com</u>> Sent: Tuesday, October 17, 2023 3:56:00 PM To: Jogeswar Sahu <<u>iogeswar.sahu@travelfoodservices.com</u>> 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: <u>+91 88283 03889</u>

From: Manish Kumar-New
Sent: Thursday, October 12, 2023 2:47:30 PM
To: Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>
Cc: Rituparn Sharma <<u>rituparn.sharma@travelfoodservices.com</u>>; Lovejot Sekhon <<u>lovejot.sekhon@k-corp.in</u>>; Stephen P <<u>stephen.p@k-corp.in</u>>; Kamal Saraf <<u>kamal.saraf@k-corp.in</u>>; Manoj Kumar <<u>manoj.kumar@travelfoodservices.com</u>>; Stephen P <<u>stephen.p@k-corp.in</u>>; Kamal Saraf <<u>kamal.saraf@k-corp.in</u>>; Manoj Kumar <<u>manoj.kumar@travelfoodservices.com</u>>; Stephen P <<u>stephen.p@k-corp.in</u>>; Kamal Saraf <<u>kamal.saraf@k-corp.in</u>>; Manoj Kumar <<u>manoj.kumar@travelfoodservices.com</u>>; Stephen P <<u>stephen.p@k-corp.in</u>>; Kamal Saraf <<u>kamal.saraf@k-corp.in</u>>; Manoj Kumar <<u>manoj.kumar@travelfoodservices.com</u>>; Stephen P <<u>stephen.p@k-corp.in</u>>; Kamal Saraf <<u>kamal.saraf@k-corp.in</u>>; Manoj Kumar <<u>manoj.kumar@travelfoodservices.com</u>>; Stephen P <<u>stephen.p@k-corp.in</u>>; Kamal Saraf <<u>kamal.saraf@k-corp.in</u>>; Manoj Kumar <<u>manoj.kumar@travelfoodservices.com</u>>; Stephen P < <u>stephen.p@k-corp.in</u>>; Kamal Saraf <<u>kamal.saraf@k-corp.in</u>>; Manoj Kumar <<u>manoj.kumar@travelfoodservices.com</u>>; Stephen P < <u>stephen.p@k-corp.in</u>>; Kamal Saraf < <u>kamal.saraf@k-corp.in</u>>; Manoj Kumar < <u>manoj.kumar@travelfoodservices.com</u>>; Stephen P < <u>stephen.p@k-corp.in</u>>; Kamal Saraf < <u>kamal.saraf@k-corp.in</u>>; Manoj Kumar < <u>manoj.kumar@travelfoodservices.com</u>>; Stephen P < <u>stephen.p@k-corp.in</u>>; Kamal Saraf < <u>kamal.saraf@k-corp.in</u>>; Manoj Kumar < <u>manoj.kumar@travelfoodservices.com</u>>; Stephen P < <u>stephen.p@k-corp.in</u>>; Kamal Saraf < <u>kamal.saraf@k-corp.in</u>>; Manoj Kumar < <u>manoj.kumar@travelfoodservices.com</u>>; Stephen P < <u>stephen.p@k-corp.in</u>>; Kamal Saraf < <u>kamal.saraf@k-corp.in</u>>; Manoj Kumar < <u>manoj.kumar@travelfoodservices.com</u>>; Stephen P < <u>stephen.p@k-corp.in</u>>; Kamal Saraf < <u>kamal.saraf@k-corp.in</u>>; Manoj Kumar < <u>manoj.kumar@travelfoodservices.com</u>>; Stephen P < <u>stephen.p@k-corp.in</u>>; Kamal Saraf < <u>kamal.saraf@k-corp.in</u>>; Manoj Kumar < <u>manoj.kumar@travelfoodservices.com</u>>; Stephen P < <u>stephen.p@k-corp.</u>

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

Rindly review the attached sheet		leation
Business Case - Una (Are	ea - Calcu	ulations)
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

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

Sent: 12 October 2023 12:52 PM

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

Cc: 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>; 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.

Rationale for Projected daily sales

						_	1.33							
Category	Proposed concepts	Operate/Sub Lease	Brand Type	Model	Area (sq mtrs)	Area (sq ft)	Loading Factor	Area (sq ft) after Loading	Capex INR '000	Rate/Sq Ft	PO Amount as per Business case	Po Amo claimed as per Mai		Differer
												Area	Amount	Amour
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	7,08,2



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>; Stephen P <stephen.p@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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s cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept liability for any errors or omi sions. K Hospitality Corp may monitor and record all emails.

From: Manish Kumar-New

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>; Kamal Saraf <kama Subject: RE: PO Approval - Additional Floor Space - PLUGD - Faridkot

Sent: 11 September 2023 05:20 PM

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 – 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: 15 June 2023 01:10 PM

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

Cc: Dheeraj Yaday < dheeraj.vaday@travelfoodservices.com>; 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
dej	Faridkot	8000
Punjab	Chandigarh University	8000
	Lovely Professional University	8000
	Balachur	8000

New Site which nee	d t
Dina Naga	r
In Design Sta	Ige
Executed	
Sir hind	
Yamuna Nag	gar
Una	

Regards

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

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

To: Manish Kumar-New <<u>manish.k@travelfoodservices.com</u>>; Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>

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

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

Looping +Binu.

Regards, Lovejot.

From: Manish Kumar-New <<u>manish.k@travelfoodservices.com</u>> Sent: 14 June 2023 19:32 To: Kamal Saraf <<u>kamal.saraf@k-corp.in</u>> Cc: Rituparn Sharma <<u>Rituparn.sharma@travelfoodservices.com</u>>; Dheeraj Yadav <<u>dheeraj.yadav@travelfoodservices.com</u>>; Lovejot Sekhon <<u>lovejot.sekhon@k-corp.in</u>> 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.

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

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 <shauvik.modak@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com> Cc: Manish Kumar-New <manish.k@travelfoodservices.com>; Manoj Kumar <Manoj.Kumar@Travelfoodservices.com>; Rahul Singh <rahul.singh@travelfoodservices.com>; Binu Balachandran@k-corp.in>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com> 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 <<u>kamal.saraf@k-corp.in</u>>

Sent: 04 November 2022 17:19

To: Rituparn Sharma <<u>Rituparn.sharma@travelfoodservices.com</u>>; Sohel Nalwalla (K Hospitality Corp) <<u>sohel.nalwalla@k-corp.in</u>>; Shauvik Modak <<u>shauvik.modak@k-corp.in</u>>; Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; C: Manish Kumar-New <<u>manish.k@travelfoodservices.com</u>>; Manoj Kumar <<u>Manoj.Kumar@Travelfoodservices.com</u>>; Rahul Singh <<u>rahul.singh@travelfoodservices.com</u>>; Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>; Shashank Mahadik <<u>shashank.mahadik@travelfoodservices.com</u>>; Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>; Rahul Singh

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