

RP LASERTECH PVT. LTD

Plot No. -139, Sec-3, IMT Manesar,

Mobile: 9667797768

Land Line: 0124-4032005; Extn: 38

 E Mail : Sales@rplasertech.com
Customer Name : Travel Food (Waknaghat – Shimla)
Date : 12-05-2023
Quotation No. : RPLT/Q/038/2023-24
Contact Person Name : Abdul
Valadity : 15 Days
Contact Number : 9920292129
Quotation Type : Sale

S. No.	Description	Specification (mm)	Quantity (Set)	Unit Price (INR)	Total (INR)
1	Equipment Staff Locker-MOC 18SWG	AS PER DRAWING	1	14905	14,905
2	COMPUTER RACK SHEET TYPE	AS PER DRAWING	1	1653	1,653
3	Equipment Computer Rack-MOC SS202 Box Type	AS PER DRAWING	2	3004	6,008
4	Equipment Money drop box-MOC MS	AS PER DRAWING	1	5027	5,027
5	Equipment Exhaust Hood-3240	AS PER DRAWING	1	75500	75,500
6	Equipment Cut Table-5X4 MOC SS202/304	AS PER DRAWING	1	49525	49,525
7	Equipment SS Storage rack-MOC SS202	AS PER DRAWING	2	13800	27,600
8	Modular Racks-Shelf(18X36) Post(18X72) Cold room Rack)	AS PER DRAWING	3	14000	42,000
9	Equipment Slap Table-5ft MOC SS202/304	AS PER DRAWING	1	41085	41,085
10	Equipment Sauce Table-MOC SS202/304	AS PER DRAWING	1	20099	20,099
11	Equipment Three Sink-5ft MOC SS202/304	AS PER DRAWING	1	43500	43,500
12	Equipment Overhead Cabinet-5' MOC SS202	AS PER DRAWING	1	12500	12,500
13	Equipment Router Table-MOC 202/304	AS PER DRAWING	1	26450	26,450
14	Equipment MS Trolley-SS 75mm Nylon	AS PER DRAWING	15	1722	25,830
15	Equipment MOP Sink-MOC SS202/304	AS PER DRAWING	1	14699	14,699
16	Cheese Burst Stand-For Totila	AS PER DRAWING	1	6000	6,000
17	PRP Table	AS PER DRAWING	1	2452	2,452
18	Equipment Utensil Drying Rack	AS PER DRAWING	1	3800	3,800
19	Equipment Soak Tank	AS PER DRAWING	1	12126	12,126
20	Dough Tray Table	AS PER DRAWING	1	29500	29,500
21	Equipment Knee Opt Sink-MOC SS202/304	AS PER DRAWING	1	20500	20,500
22	Deep Dish tray	AS PER DRAWING	1	1280	1,280
					4,82,039
Quotation Acceptance: Quotation may be accepted through email only within 7 working days.			Gross Value		4,82,039
Non Disclosure: Customer agrees that not to disclose any information of this quotation to competetior in any way.			Discount(%)		0
Validity: This quotation is valid for next 15 days only.			Net Value		4,82,039
Addition and Deletion: Any addition and deletion in this quotation shall call for additional cost or reduction in cost.			IGST		0
Payment Terms: All payment shall be as per the agreement.			CGST	9%	43,384
Transit Insurance: Cost of Transit Insurance is not included.			SGST	9%	43,384
			Final Amount		5,68,806
Amount In Words : Five lakh sixty eight thousand eight hundred six only					
COMMERCIAL TERMS & CONDITIONS					
FREIGHT:			Extra at actual		
PACKAGING CHARGES :			Nil		
PAYMENT TERMS :			100 % advance		

 TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-178234



Purchase Order
Order Number PO/HMP232400014

Vendor No. V0000375	Shipped Location	Invoice Location	Corporate Address
RP Laser Tech Private Limited	TFS (R&R) Works Private Limited	WKN Dominos	TFS (R&R) Works Private Limited
Plot No-139, Sector 3 IMT Manesar,	TFS (R&R) Works Private Limited	TFS (R&R) Works Private Limited	Haridwar Food Plaza, Adi to Crystal World,
Gurgaon, Haryana	Haridwar Food Plaza, Adi to Crystal World	Nr Bahara University	Haridwar Roorkee NH-58, Haridwar
HARYANA, India 122050	Roorkee NH-58 Batedi Rajputana, Shantashah	Tehsil Kandaghat	Uttarakhand, 249405
India	Uttarakhand, India 249405	173234	Uttarakhand, 249405
P.A.N. No.	Contact Person	IN	State
State Code	Contact No.	022-43224304	State Name
	E-Mail	kumar.dhulap@travelfoodser	Comp GST No.
	ETA:	vices.com	GSTIN No.
Vendor GST No.	Order Address	Payment Terms	Requisition No.
Vendor Inv. No.		Net 30 Days	PO Entry Date
Vendor Fax No.			Project ID
Vendor Email			
Vendor Phone No.			

HSN\SAC	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount/(ININR)	Total Tax	Total Amount
	7000060	7323	Fabricated Equipments	As per attached Annexure A		Each	4,82,039.00	1	18.00	0.00	0		482039.00	
Total Taxable INR													4,82,039.00	

Payment terms - 100% Advance along with the gst amount Lead time - 7 to 10 days from advance payment Warranty/ Type 1 year warranty/ Freight as on actuals Installation & Freight extra on actuals Outlet - Wagnaghat - Shimla - Dominos

- Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only
- Supplier at own cost
- Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE
- Ken from the Buyer before DELIVERY ADDRESS.
- aspatching the mater
- The Payment of taxes will
- Released once the Taxes is
- edited to our Account or
- e GST Portal

Excise Amount	0.00
GST Amount	86,767.02
Cess	0.00

Total INR Incl. Taxes 5,68,806.02

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 e earliest. Alternatively once you get registered then provide us relevant proof to update our records.

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.-173234)



Purchase Order

Order Number PO/HMP232400014

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Vendor No. V0000375
RP Laser Tech Private Limited
Plot No-139, Sector 3 IMT Manesar,
Gurgaon, Haryana
HARYANA, India 122050
India
P.A.N. No. AAGCR4465F
State Code

Shipped Location
TFS (R&R) Works Private Limited
TFS (R&R) Works Private Limited
Haridwar Food Plaza, Adj to Crystal World
Roorkee NH-58 Batedi Rajputana, Shantashah
Uttarakhand, India 249405
India
Contact Person
Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com
ETA:
Order Address

Invoice Location
WKN Dominos
TFS (R&R) Works Private Limited
Nr Bahara University
Tehsil Kandaghat
173234
IN
022-43224304
kumar.dhulap@travelfoodservices.com
Payment Terms Net 30 Days

Corporate Address
TFS (R&R) Works Private Limited
Haridwar Food Plaza, Adj to Crystal World,
Haridwar Roorkee NH-58, Haridwar
Uttarakhand, 249405
State 05
State Name Uttarakhand
Comp GST No. 05AADCT1597R1ZN
GSTIN No. 02AADCT1597R1ZT
Requisition No.
PO Entry Date 16-05-2023
Project ID

SINGLE VENDOR DECLARATION

Date: 15/05/2023	PO/HMP232400014
Vendor Name: RP Laser Tech Private Limited	
Product Description: Fabricated Equipment	
Unit / Project Name: Waknaghat – Shimla - Dominos	
Justification:	
	Only known supplier. (List of the <u>suppliers</u> which were contacted below and the specific reasons <u>why each was not a viable source</u>).
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this sourc) - Brand approved vendor, No price change hence releasing the PO
	Item / Rate Contracted. (Provide copy of the contract / agreement)
Abdul Rehman Prepared By	Approved By