

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)

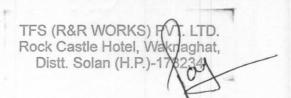
Contact Person Name : Abdul Contact Number : 9920292129

: 12-05-2023 Date

Quotation No. : RPLT/Q/038/2023-24

Valadity : 15 Days 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		
13	Equipment Router Table-MOC 202/304		1	12500	12,500
14		AS PER DRAWING		26450	26,450
	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
otation Accep	ptance: Quotation may be accepted through email only within 7 v	Gross Value		4,82,039	
n Disclosure: y way.	Customer agrees that not to disclose any information of this quota	ation to competetior in	Discount(%)		0
	otation is valid for next 15 days only.		Net Value		4,82,039
	letion: Any addition and deletion in this quotation shall call for ad	ditional cost or	IGST		0
duction in cost	: All payment shall be as per the agreement.		CGST	9%	43,384
	e: Cost of Transit Insurance is not included.		SGST	9%	43,384
			Final Amount		5,68,806
	ds : Five lakh sixty eight thousand eight hundred six only ERMS & CONDITIONS				
EIGHT: CKAGING CHA	ADORG .		Extra at		
YMENT TERM			100 % ac		



Purchase Order

Order Number PO/HMP232400014

Page No:

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Travel Food Services	Shipped Location	Invoice Location	Corporate Address	SS
Vendor No. V0000375	TFS (R&R) Works Private Limited	WKN Dominos TFS (R&R) Works Private Limited	TFS (R&R) Works Haridwar Food P	TFS (R&R) Works Private Limited Haridwar Food Plaza, Adj to Crystal World,
RP Laser Tech Private Limited Plot No-139, Sector 3 IMT Manesar,	TFS (R&R) Works Private Limited Haridwar Food Plaza,Adj to Crystal World	Nr Bahara University Tehsil Kandaghat	Haridwar Roorkee NF Uttarakhand, 249405	Haridwar Roorkee NH-58, Haridwar Uttarakhand, 249405
Guragaon, Haryana	Roorkee NH-58 Batedi Rajputana,Shantashah	173234	State	05
HARYANA, India 122050 India	Uttarakhand, India 249405	IN .	State Name	Uttarakhand
P.A.N. No. AAGCR4465F	Contact Person		Company of the	
State Code	Contact No. 022-43224304	022-43224304	GOLIN INC.	OZNADCI 139/NIZI
	F-Mail kumar.dhulap@travelfoodser	himar Abilan Atravalfood comicae com	vedarstrou ivo.	
	vices.com	PATTER MITHING C. II A A CITA CHOCK A ICCOLOUR	PO Entry Date	16-05-2023
Vendor GST No. 06AAGCR4465F1ZC	ETA:	Payment Terms Net 30 Days		
Vendor Inv. No.	Order Address		Project ID	
Vendor Fax No.				

			1		1.00	Total Unit							
482039.00	0	- N. S.	0.00	18.00	1	4,82,039.00	Each		As per attached Annexure A	Fabricated Equipments	7323	7000060	-
(ININR)	Amount(ININR)	Excise	Qty GST% VAT % Excise	GST%	Qty	Unit Cost	MON	Item Category	Description 2	Item Description	de Code Iten	Item Code	6
Total Amount	Total Tax										HSN\SAC		
													1

Vendor Phone No. Vendor Email

9711092325/9667797769 accounts@rplasertech.com

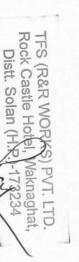
6	Item Code	Code	lo Item Code Code Item Description	Description 2	Item Category UOM	MOU	Unit Cost	Qty	GST%	VAT %	Excise	GST% VAT % Excise Amount(ININR)	(ININR)
-	7000060	7323	1 7000060 7323 Fabricated Equipments	As per attached Annexure A		Each	4,82,039.00	1	18.00	0.00		0	482039.00
							Total Unit	1.00					
	Payment term	s - 100%	Advance along with the gst amou	Payment terms - 100% Advance along with the gst amount Lead time - 7 to 10 days from advance payment Waranty Type	ce payment Waranty	Type 1		7	Total Taxable INR	ole INR			4,82,039.00
	year warranty	Freight a	s on actuals Installaion & Freight	year warranty Freight as on actuals Installaion & Freight extra on actuals Outlet - Waknaghat - Shimla - Dominos	Shimla - Dominos								
									Excise /	Excise Amount			0.00
									IGST /	IGST Amount			86,767.02
Pro	oducts to be Su	oplied by	b) Any deficiency in Documents	Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only	ier only					Cess			0.00
ddi	applier at own cost												
De	Delivery schedule to be	to be	d) PLEASE SEND THE ORIGINAL	d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO TH	TH THE MATERIAL TO	HT (0.00
ken	from the Buyer	before	ken from the Buyer before DELIVERY ADDRESS.										

ken from the Buyer before DELIVERY ADDRESS.	DELIVERY ADDRESS.			
espatching the mater				
The Payment of taxes will				
Released once the Taxes is				
edited to our Account or				
e GST Portal				

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

Total INR Incl. Taxes

5,68,806.02





Purchase Order

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Order Number PO/HMP232400014

Shipped Location

Invoice Location

Uttarakhand, India 249405 Roorkee NH-58 Batedi Rajputana,Shantashah Haridwar Food Plaza,Adj to Crystal World TFS (R&R) Works Private Limited TFS (R&R) Works Private Limited

E-Mail Contact No. Contact Person 022-43224304

State Code P.A.N. No.

AAGCR4465F

HARYANA, India 122050 Guragaon, Haryana

Plot No-139, Sector 3 IMT Manesar, RP Laser Tech Private Limited Vendor No. V0000375

Order Address Vices.com kumar.dhulap@travelfoodser

06AAGCR4465F1ZC

Vendor Phone No. Vendor Email Vendor Fax No. Vendor Inv. No. Vendor GST No.

9711092325/9667797769 accounts@rplasertech.com

> Nr Bahara University Tehsil Kandaghat TFS (R&R) Works Private Limited WKN Dominos

022-43224304

Payment Terms Net 30 Days

Z

kumar.dhulap@travelfoodservices.com

Corporate Address

Haridwar Food Plaza, Adj to Crystal World, Uttarakhand, 249405 Haridwar Roorkee NH-58, Haridwar TFS (R&R) Works Private Limited

State Name

GSTIN No. Comp GST No. 02AADCT1597R1ZT 05AADCT1597R1ZN Uttarakhand

PO Entry Date Requisition No.

16-05-2023

Project ID

SINGLE VENDOR DECLARATION

Date: 15/05/2023	PO/HMP232400014
Vendor Name: RP Las	ser Tech Private Limited
Product Description:	Fabricated Equipment
Unit / Project Name:	Waknaghat – Shimla - Dominos
Justification:	
	Only known supplier. (<u>List of the suppliers</u> which were contacted below and the specific reasons <u>why each</u> was not a viable source).
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).
	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