

PERFORMA INVOICE

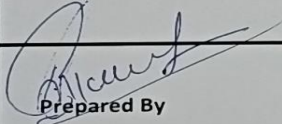
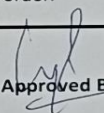
GSTIN No. : 07AAECD1694E1ZR DKG Sales Private Limited Registered Add: 72/5, Street No. 3, 2nd Floor , East Moti Bagh, Sarai Rohilla, Delhi - 110007 Additional Add: A-2/70 Rama Road, Kirti Nagar, Delhi - 110015 Mobile No. : +91-9810007063 E-mail : sales@dkgspl.in	Quotation NO. QN/2024-25/DKG-31 Date :20-04-2024 To, TFSPDL Delhi
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Description	HSN Code	Qty	Price	Amount	Tax Rate	TAX Amount	Total Amount
Godrej Safe 22POP	83030000	1	24369	24369	18%	4386.42	28755.42
Drill Machine with Kit	84672100	1	3740	3740	18%	673.2	4413.2
Socket Set 2462 Force	82042000	1	2200	2200	18%	396	2596
Clamp meter auto ranging HTC	90303390	1	1859	1859	18%	334.62	2193.62
Air Blower	84145900	1	2285	2285	18%	411.3	2696.3
8 combination piler Taparia	82032000	1	215	215	18%	38.7	253.7
Nose Plier Taparia	82054000	1	195	195	18%	35.1	230.1
Screw driver set	82054000	1	195	195	18%	35.1	230.1
12 Pipe wrench Taparia	82041220	1	313	313	18%	56.34	369.34
8 Pipe wrench Taparia	82041220	1	425	425	18%	76.5	501.5
12 Screw spanner Taparia	82041210	1	410	410	18%	73.8	483.8
8 Screw spanner Taparia	82041210	1	220	220	18%	39.6	259.6
Hammer 0.8 Kgs	82052000	1	210	210	18%	37.8	247.8
6-32 Spanner Set Taparia	82041110	1	690	690	18%	124.2	814.2
Tool box heavy duty with lock	73102910	1	1650	1650	18%	297	1947
Allen key set in inches Taparia	82041110	1	170	170	18%	30.6	200.6
Anemometer B-tech	82041110	1	170	170	18%	30.6	200.6
Line tester Taparia	82054000	1	45	45	18%	8.1	53.1
903 Screw driver Taparia	82054000	1	102	102	18%	18.36	120.36
Combination screw driver	82054000	1	79	79	18%	14.22	93.22
Insulation Tape Wonder	30059090	1	20	20	12%	2.4	22.4
Rechargeable Torch	85131010	1	340	340	18%	61.2	401.2
Kettle 1.8 Ltr. Morphy Rechards	85166000	1	2830	2830	18%	509.4	3339.4
Sauce Gun 1 2Oz	82149090	1	3150	3150	18%	567	3717
ATKIN MULTIMETER WITH SURFACE,	U 90259000	1	19269	19269	18%	3468.42	22737.42
PUMP, CHEESE SAUCE, W YELLO KNOB	73239390	2	14200	28400	12%	3408	31808
Repair Kit, includes (3) 1 discharge tub	73239390	1	2950	2950	12%	354	3304
DISHER#40, 3 4 OZ, PURPLE	82100000	3	934	2802	18%	504.36	3306.36
DISHER#24,2 BOWL DIA, 1.5Z OZ S S B	82100000	6	1465	8790	18%	1582.2	10372.2
DISHER 24,2 YELLOW Colour	82100000	2	1465	2930	18%	527.4	3457.4
DISHER# ,2 BOWL DIA, 1 OZ S S BOWL,	82100000	3	1465	4395	18%	791.1	5186.1
GREASE PENCIL	96091000	6	230	1380	12%	165.6	1545.6
Refill crayon, 72 box	96092000	2	510	1020	12%	122.4	1142.4
Retractable Sharpie Fine Black Pen	96081019	4	245	980	12%	117.6	1097.6
DPP 400 THERMOMETER	90259000	1	1314	1314	18%	236.52	1550.52
BOTTLE SQUEEZE TUBE120Z OPAQU	39241090	48	108	5184	18%	933.12	6117.12
Yellow Multi Valve Nozzle	39235090	48	90	4320	18%	777.6	5097.6
Ice Cream Scoop Zeroll	76151030	1	1750	1750	12%	210	1960
SPATULA SCRAPER#52013,13 5 8 WHI	39241090	6	1059	6354	18%	1143.72	7497.72
PAN STNLS 1 3 * 6IN	73239390	4	1442	5768	12%	692.16	6460.16
Pre Rinse shower unit for Dirty sink (D	84818090	1	18350	18350	18%	3303	21653
PAN STNLS 1 6 * 6IN	73239990	8	925	7400	12%	888	8288
S.S GN Ice Cream Pan 8 X 8 X 200 mm	73239390	2	1175	2350	12%	282	2632
S.S GN Ice Cream Pan Lid	73239390	2	330	660	12%	79.2	739.2
Cartini Fine Dicing Knife Green	82130000	1	205	205	18%	36.9	241.9
S.S Rice Colander Medium Size	73239390	1	775	775	12%	93	868
Cartini Kitchen Scissor Green	82130000	1	285	285	18%	51.3	336.3
Cartini Kitchen Scissor Red	82130000	1	285	285	18%	51.3	336.3
SS Lemon Squeezer	73239390	1	160	160	12%	19.2	179.2
S.S Perforated Bin 12 X 8	73239420	5	305	1525	12%	183	1708
HDPE Chopping Board 18 X 12 X 1 Gre	39241090	1	870	870	18%	156.6	1026.6
Ajanata LCD Digital Wall Clock Black-O	91052900	1	820	820	18%	147.6	967.6
Kitchen Duster Cloth Red	96039000	12	16	192	5%	9.6	201.6
Kitchen Duster Cloth Green	96039000	12	16	192	5%	9.6	201.6
S.S Taper Chinese Laddle No:6	82159900	2	420	840	18%	151.2	991.2
S.S Regan Egg Whisk Small	73239420	1	82	82	12%	9.84	91.84
Key Chain	39241090	20	7	140	18%	25.2	165.2
Plastic Measure Jug 250 ml	39241090	2	51	102	18%	18.36	120.36
VIP Container No : 260	39241090	2	285	570	18%	102.6	672.6
PLASTIC 2.3 LTR CONTAINER	39241090	6	200	1200	18%	216	1416
PLASTIC 10 LTR Topperware	39241090	1	760	760	18%	136.8	896.8
PLASTIC 20 LTR Topperware	39241090	1	1120	1120	18%	201.6	1321.6
Plastic Nakoda Tray No:333 Transpare	39241090	2	175	350	18%	63	413
Plastic Nakoda Tray No:111 Transpare	39241090	4	70	280	18%	50.4	330.4
All Time Mixing Bowl 22 cm Microwav	39241090	1	130	130	18%	23.4	153.4

SS Atta Scoop	73239390	1	385	385	12%	46.2	431.2
PC Tong Black Mini	39241090	1	85	85	18%	15.3	100.3
Bar Caddy	39241090	2	440	880	18%	158.4	1038.4
BAR MESH ROLL BLACK COLOUR	39245090	1	4500	4500	18%	810	5310
Bar Spoon With Red Knob	73239390	1	105	105	12%	12.6	117.6
Store & Pour Orange Colour	39241090	2	230	460	18%	82.8	542.8
Medium Multivalve Caps	39241090	48	25	1200	18%	216	1416
CAPS BROWN For Fifo Bottle	39235090	6	25	150	18%	27	177
CAPS DARK BLUE For Fifo Bottle	39235090	6	25	150	18%	27	177
CAPS Lite Blue For Fifo Bottle	39235090	12	25	300	18%	54	354
CAP Red For Fifo Bottle	39235090	6	25	150	18%	27	177
CAP Yellow For Fifo Bottle	39235090	12	25	300	18%	54	354
CAP White For Fifo Bottle	39235090	6	25	150	18%	27	177
LID HINGED SPECIAL 1 3 SIZE	73239390	6	690	4140	12%	496.8	4636.8
LID, Hinge Special 1 6 Size	73239390	10	430	4300	12%	516	4816
LID, F TB NACHOS CHIPS FRY BASKET	73239420	1	1274	1274	12%	152.88	1426.88
RACK STNLS FALSE BOTTM CHALAPA	73239420	6	385	2310	12%	277.2	2587.2
RACK STNLS HOLDING CALUPA	73239420	12	445	5340	12%	640.8	5980.8
BIN, SANITIZER,GRAY, #97280-01,COS	73239990	4	7350	29400	12%	3528	32928
Rack for Bag	73239420	16	520	8320	12%	998.4	9318.4
BASKET, FRY , NACHOS W FRONT HOO	73239420	1	1950	1950	12%	234	2184
PAN STNLS 1 3 * 6IN INDIA	73239390	24	1442	34608	12%	4152.96	38760.96
PAN STNLS 1 6 * 6IN INDIA	73239390	36	925	33300	12%	3996	37296
FRENCH FRIES FRY BASKET (VEG) GREE	73239420	2	1390	2780	12%	333.6	3113.6
FRENCH FRIES FRY BASKET (NON-VEG)	73239420	2	1390	2780	12%	333.6	3113.6
LID FOR FRENCH FRY BASKET FOR CHI	73239420	1	450	450	12%	54	504
LID FOR FRENCH FRY BASKET	73239420	1	550	550	12%	66	616
Lid for NachoBasket for Cinnamon Twi	73239420	1	1950	1950	12%	234	2184
Oil Safety Kit (Containing: Gloves, Gun	42034090	1	2400	2400	18%	432	2832
Oil Pump	39241090	2	190	380	18%	68.4	448.4
Oil Pump Jar	39241090	1	756	756	18%	136.08	892.08
Bottle sauce dispenser with retainer a	39241090	2	56	112	18%	20.16	132.16
GN1 2 Half Size Polypropylene Seal Co	39241090	10	581	5810	18%	1045.8	6855.8
Food Pan 1 1x6 CW-CLRCW 12.31(H)x1	39235090	8	1399	11192	18%	2014.56	13206.56
GN1 1 Full Size Polypropylene Seal Co	39235090	7	758	5306	18%	955.08	6261.08
Food Pan 1 2x6 CW-CLRCW 13.62 (H)x	39241090	10	581	5810	18%	1045.8	6855.8
Shaker Salt Pepper-CLRC 12.81(H)x9.	39241090	2	435	870	18%	156.6	1026.6
Measure Cup 1PT-CLRCW 11.75(H)x9.	39241090	1	957	957	18%	172.26	1129.26
Shaker Cheese	39241090	2	435	870	18%	156.6	1026.6
Food Pan 1 6*6 Black Colour	39241090	1	255	255	18%	45.9	300.9
Food Pan Lid 1 6	39235090	1	89	89	18%	16.02	105.02
Tumbler Ht 12Oz T-Clrcw	39241090	72	185	13320	18%	2397.6	15717.6
Tumbler Ht 14Oz-Clrcw	39241090	8	196	1568	18%	282.24	1850.24
Bussing Boxes-520 Cbp Black	39241090	1	1296	1296	18%	233.28	1529.28
Melamine Britto Bowl 4.4 Inch, Black	39241090	50	51	2550	18%	459	3009
Melamine Britto Bowl 6 Inch, Black	39241090	18	76	1368	18%	246.24	1614.24
FPO Crate 50 Green	39231090	12	542	6504	18%	1170.72	7674.72
Crate JR-64160 Red	39231090	6	384	2304	18%	414.72	2718.72
Crate JR-64120 Green	39231090	6	346	2076	18%	373.68	2449.68
Crate JR-53300	39231090	3	377	1131	18%	203.58	1334.58
80Ltr.Green Free Stand Litterbin	39241090	1	1122	1122	18%	201.96	1323.96
45Ltr.Gray Dust Bin	39241090	1	2315	2315	18%	416.7	2731.7
Dustbin 32 Ltr.- Green WITH PEDAL	39241090	1	950	950	18%	171	1121
Dustbin 32 Ltr.- Red WITH PEDAL	39241090	1	950	950	18%	171	1121
SS Sprinkler	73239390	1	125	125	12%	15	140
Body Temperature Meter	90251920	1	1820	1820	18%	327.6	2147.6
Wall Mount Saintizer Stand	73239990	1	250	250	12%	30	280
SS Veg Tag	73239390	6	55	330	12%	39.6	369.6
SS Non-Veg Tag	73239390	6	55	330	12%	39.6	369.6
Garbage Crusher	73012010	1	650	650	18%	117	767
Paper Holder	73269099	1	2420	2420	18%	435.6	2855.6

4,03,584.00	61,183.38	4,64,767.38					
Total Tax Amount (In Words) :-			Round Off (-/+)		(0.38)		
Four Lakhs Sixty Four Thousand Seven Hundred Sixty Seven Only			Grand Total		4,64,767.00		
A/C Name -DKG SALES PVT. LTD.							
Bank - ICICI Bank Limited, Account No.- 034305003900 IFSC CODE- ICIC0000343, Branch- Connaught Place II, Delhi							
Terms and Conditions -				For DKG Sales Private Limited			
Payment Terms:100% advance							
Freight Charge:Extra							
Lead Time:8-12 weeks after receiving PO and 50% advance							
						Authorised Signatory	

SINGLE VENDOR DECLARATION

Date: 12-04-2024	PO No: TFSPL/PO/24-25/000083
Vendor Name: D. K. G. Sales Pvt. Ltd.	
Product Description: SOE	Unit / Project Name: Dehli T1
Justification:	
	Only known supplier. (List of the suppliers which were contacted)
Specific material procured by Taco Bell Outlet Delhi T1	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 source) As per last PO we place the order to vendor. Vendor is Regular Supplier of SOE.
	Item / Rate Contracted. (Provide copy of the contract / agreement) Urgent Requirement by vendor so we are placing the order.
 Prepared By	 Approved By

SINGLE VENDOR DECLARATION

Date: 12-04-2024	PO No: TFSPL/PO/24-25/000083
Vendor Name: D. K. G. Sales Pvt. Ltd.	
Product Description: SOE	Unit / Project Name: Dehli T1
Justification:	
	Only known supplier. (<u>List of the suppliers</u> which were contacted
Specific material procured by Taco Bell Outlet Delhi T1	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 source) As per last PO we place the order to vendor. Vendor is Regular Supplier of SOE.
	Item / Rate Contracted. (Provide copy of the contract / agreement) Urgent Requirement by vendor so we are placing the order.

Prepared By

Approved By