

TFS Kolkata - KFC SOE				DKG Sales		Remamrk
S.No	Item Name	Unit	Quantity	Qot Rate	Amount	
1	Basket Breading Pop Corn	Nos	2	825	1650	12%
2	Diffuser For Sauce Gun (1x10)	Nos	20	132	2640	18%
3	Sauce Gun 1 3 Oz Franke	Nos	2	3850	7700	18%
4	GN Pan 1 6 150MM	Nos	6	441	2646	12%
5	Tupperware-Rice keeper 10Kg	Nos	4	924	3696	18%
6	GN Pan 1 6 lid	Nos	6	83.3	499.8	12%
7	Frieght Charges	Nos	1	2000	2000	18%
					20,831.80	
					575.50	
					2,886.48	
					24,293.78	



PERFORMA INVOICE

GSTIN No. : 07AAECD1694E1ZR

Quotation NO. QN/2024-25/DKG-245

Date :06-09-2024

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

Moblie No. : +91-9810007063

E-mail : sales@dkgspl.in

To,

K Hospitality Corp

Kolkata

Description	HSN Code	Qty	Price	Amount	Tax Rate	TAX Amount	Total Amount
Basket Breeding Pop Corn	73239420	2	825.00	1650.00	12%	198.00	1848.00
Diffuser For Sauce Gun (1x10)	39241090	20	132.00	2640.00	18%	475.20	3115.20
Sauce Gun 1 3 Oz Franke	82100000	2	3850.00	7700.00	18%	1386.00	9086.00
GN Pan 1 6 150MM	73239390	6	441.00	2646.00	12%	317.52	2963.52
Tupperware-Rice keeper 10Kg	39241090	4	924.00	3696.00	18%	665.28	4361.28
GN Pan 1 6 lid	73239390	6	83.30	499.80	12%	59.98	559.78
Freight Charge	9965	1	2000.00	2000.00	18%	360.00	2360.00
				20,831.80		3,461.98	24,293.78

Total Tax Amount (In Words) :-

Round Off (-/+)

0.22

Twenty Four Thousand Two Hundred Ninety Four Only

Grand Total

24,294.00

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:Paid

Lead Time:8-12 weeks after receiving PO and 50% advance

Authorised Signatory

SINGLE VENDOR DECLARATION

Date: 08-09-2024	PO No: TFSKPL/PO/24-25/000146
Vendor Name: DKG Sales Private Limited	
Product Description: SOE	Unit / Project Name: KFC
Justification:	
<u>Specifique Material procure by (As per Same material Procure by KFC</u>	Only known supplier. (<u>List of the 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 source)vendor already work with us on same location.
	Item / Rate Contracted. (Provide copy of the contract / agreement)
Prepared By	Approved By