



Purchase Order

Order Number CHN/PO/23-24/003827

22-12-2023 16:12:05

Vendor No. V0000829

Yashvas Interiors
No. 9/54, Mosque Cross ST, Hastinapurah

KANCHIPURAM, 600064
India
India
P.A.N. No. AORPB8814L
State Code

Vendor GST No. 33AORPB8814L1ZM
Vendor Inv. No.
Vendor Fax No.
Vendor Email

Shipped Location

STAFF CANTEEN 2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City side
Anna International ,Chennai Airport,Tirusula
CHENNAI, 600027
India
Contact Person
Contact No.
E-Mail gaurav.bhagaliya@travelfoodservices.com
ETA: 22-12-2023
Order Address

Invoice Location

STAFF CANTEEN 2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City side
Anna International ,Chennai Airport,Tirusula
600027
India
IN

gaurav.bhagaliya@travelfoodservices.com
Payment Terms Net 30 days
GSTIN 33AAECT8192M1ZS
No.

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station ,
Chennai International Airport,
CHENNAI, 600027

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 22-12-2023

Project ID GEN
PO Type Capex-Refurbishment

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000009	0044023	Carpentary Works	Refixing the Biryani Bhai Counter with Aluminium		EACH	85,320.00	1	18.00	0.00		0	81054.00
								Total Unit	1.00				

Payment Terms - 70% Advance & Remaining After Work Completion; Department - R&M; Outlet - Staff Canteen; Safal PR#001-23-24.

Total Taxable INR	81,054.00
Excise Amount	0.00
CGST Amount	7,294.86
SGST Amount	7,294.86
Cess	0.00
	0.00

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

Total INR Incl. Taxes 95,643.72

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

Handwritten signature
27 Dec '23

Handwritten signature
20/12/2023

Handwritten initials

For TRAVEL FOOD SERVICES CHENNAI PVT. LTD. Date: 22-Dec-23

Comparative for Safal PR 00001 -23-24

					Yashvas Interiours		Balbant Kumar Sharma	
Sl.No.	Materials Description	Qty	UOM	GST	Rate	Amount	Rate	Amount
1	Refixing the Biryani Bhai counter T2 Staff Catten	100	Sq.ft	18%	450.00	45000.00	550.00	55000.00
2	Providing & fixing 2 mm Checker plate	96	Sq.ft	18%	420.00	40320.00	465.62	44699.52
						85320.00		99699.52
	Discount 5%					4266		
	After Discount Total					81054.00		99699.52
	CGST/SGST/IGST @ 5%					0.00		0.00
	CGST/SGST/IGST @ 12%					0.00		0.00
	CGST/SGST/IGST @ 18%				81054.00	14589.72	99699.52	17945.91
	CGST/SGST/IGST @ 28%					0.00		0.00
	Total					95643.7		117645.4
	Other Parameters							
	Delivery /Work Completion					Immediate		Immediate
	Payment Terms					Advance 70%		Advance 70%
	Remarks	Yashvas Interiours						

Yashvas Interiors

No: 9/54, Mosque Cross Street, Hasthinapuram

Chennai – 600064. Mobile : 8838278971 / 9962353705

E-Mail: yashvasinteriors@gmail.com

GSTIN: 33AORPB8814L1ZM

Quotation No 109

5/12/2023

Chennai

To

Travel Foods and Services Chennai Pvt Ltd

International Airport

Chennai

GSTIN: 33AAECT8192M1ZS

Sub: Quotation for Biryani Bhai Shop Refixing work

S. No	Description	Qty	Rate	Amount
1.	Providing & Refixing the Biryani Bhai Shop	100 sq. ft	450	45,000
2.	Providing & Fixing 2mm Checker Plate.	96 sq. ft	420	40,320
TOTAL				85,320
	GST@18%			15,357
	Grand Total			1,00,677

Note:

- 75% Amount Should be in Advance.

Kumar V

From: Vijayakumar S
Sent: Thursday, December 28, 2023 4:45 PM
To: Kumar V
Cc: Selvakumar M
Subject: FW: Quotation for T.4 Biryani Bhai counter

FYR

From: Vikash Kumar <vikashkrsharma1121@gmail.com>
Sent: 28 December 2023 16:36
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Subject: Quotation for T.4 Biryani Bhai counter

Dear Sir,

Kindly find the Quotation below.

T.4 Biryani Bhai counter			
SR NO	DESCRIPTION	SIZE & RATE	AMT
1	Refixing the Biryani Bhai counter with Aluminum work - outlet Staff Canteen	-	99700
TOTAL AMT			99700

Note : Kindly advise advance payment 70% before the work starts.

Thank & Regards
Balbant kumar sharma
9940554442