

					THREADED BOLTS INDUSTRIES	
Sr. No	Item	Specifications	UOM	Qty	Rate	Amount
1	Tupperwre Bowl 1.2 Ltr wth lid		Nos	4	924	3696.00
2	DKG small petty basket		Nos	4	1,352.00	5408.00
					<b>Basic Amount</b>	<b>9104.00</b>
					<b>packing charge 4%</b>	<b>0.00</b>
					GST Amount : 12%	<b>648.96</b>
					GST Amount : 18%	<b>665.28</b>
					<b>Sub Total Amount</b>	<b>10418.24</b>



# 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

Moblie No. : +91-9810007063

E-mail : sales@dkgspl.in

Quotation NO. QN/2024-25/DKG-472

Date :19-12-2024

To,  
**Travel Food**

Description	HSN Code	Qty	Price	Amount	Tax Rate	TAX Amount	Total Amount
Tupperware-Midi Magic Flow 650ml	39241090	4	924.00	3696.00	18%	665.28	4361.28
Flap Patty Frying Basket	73239420	4	1352.00	5408.00	12%	648.96	6056.96
				9,104.00		1,314.24	10,418.24

Total Tax Amount (In Words) :-

Ten Thousand Four Hundred Nineteen Only

Round Off (-/+)

0.21

Grand Total

10,418.45

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 -

Payment Terms:100% advance

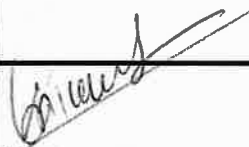

Freight Charge:Extra

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

For DKG Sales Private Limited

Authorised Signatory

## SINGLE VENDOR DECLARATION

Date: 19-11-2024	PO No : Semolina/PO/24-25/001543
Vendor Name : DKG Sales Private Limited	
Product Description: SOE, HR & Uniforms Work	Unit / Project Name: MUM T1 KFC T1C FC
<b>Justification:</b>	
	<b>Only known supplier.</b> ( <u>List of the suppliers</u> which were contacted below and the specific reasons <u>why each was not a viable source</u> ).
<u>Specific material procured by MUM T1 KFC T1C FC</u>	<b>Only known qualified supplier or item.</b> (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> ).
	<b>Supplier proprietary item.</b> (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).
	<b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source)
	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)As per urgent requiriment by team negotiated with best rate and released order for the same.
 Prepared By Santosh Sawant	 Approved By Lovejot Sekhon