Sr. Nos.	Work description	Unit	Qty	VS Enterprises	
1	FC Counter Corian Polish Work	Sq. Ft	54	190	10260
	Total Amount		10260		
	GST		1846.8		
	Gross Total		12106.8		

V.S.ENTERPRISES

Gr. Floor Khilji Appt. Adarsh Nagar, Nr. Vidya Mandir, Chicalim, Vasco, Goa.403711

Date: 25/11/2024

To, Travel Food Services, Dabolim, Goa Airport

Sub: Quotation

Sr.	Description	Qty	Rate	Amount
No.	_			
1	KFC Counter Corian Polish Work	54sq.ft	190/-	10,260.00
			Total	10,260.00

(Rupees Ten Thousand Two Hundred Sixty Only)

Thanking You

Yours Faithfully,

For V.S. Enterprises

SVD					
Date: 05-12-2024	PO No: TFSPL/PO/24-25/001255				
Vendor Name: V S ENTERPRISES					
Product Description: Corian Counter Polish	Unit / Project Name: Goa				
Justification: V S Enterprises our regular service provider and supplier. compitative other suppliers not intersted due to corian poilsh area too less.	Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each 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).				
-NA·	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source)				
- NA	Item / Rate Contracted. (Provide copy of the contract / agreement) Urgent Requirment by vendor so we are placing the order.				
Prepared By Pramod Singh	Approved By Mr. Santosh Yada				