

				MOOHANDAS ARJUNDAS		
SR.NO	Items	Size	Qty in Pcs.	Rate	ADD.GST%	Amount
1	Bath towels	30" x 60"	40	340	5%	13600.00
2	Bath mat	20" x 30"	20	190	12%	3800.00
3	Face towel	12" x 12"	100	36	5%	3600.00
4	Pillow covers	22" x 32"	20	94	5%	1880.00
5	Single bed sheet	81" x 111"	10	465	5%	4650.00
6	Double bed sheet	99" x 108"	5	565	5%	2825.00
BASIC PRICE						30355.00
GST 5%						1327.75
GST 12%						456
TOTAL						32138.75



SANJEEV BIJLANI
Moohandas Arjundas

Mfsrc. & Suppliers of: Hospital, Hotel & Restaurant Linen

14th Jun 2024

PROFORMA INVOICE

To,
M/s. BLR LOUNGE

KIND ATTN: Ms. Sonali

Dear Sir,

With reference to your mail dated.14.6.24 we are giving below the proforma invoice as under

SR.NO	Items	Size	Qty In Pcs.	Rate	Amount	ADD.GST%	GST AMT	TOTAL AMT
1	Bath towels	30" x 60"	40	340	13600.00	5%	680.00	14280.00
2	Bath mat	20" x 30"	20	190	3800.00	12%	456.00	4256.00
3	Face towel	12" x 12"	100	36	3600.00	5%	180.00	3780.00
4	Pillow covers	22" x32"	20	94	1880.00	5%	94.00	1974.00
5	Single bed sheet	81" x 111"	10	465	4650.00	5%	232.50	4882.50
6	Double bed sheet	99" x 108"	5	565	2825.00	5%	141.25	2966.25
								0.25
	TOTAL				30355.00		1783.75	32139.00

TERMS & CONDTIONS

Freight Extra on actuals

Payment: 50% Advance % Balance on Despatch

DELIVERY: READY STOCK

BANK Details

MOOHANDAS ARJUNDAS

UNION BANK OF INDIA , MAHIM WEST BRANCH

Current Account No: 398401010023133

IFSC / NEFT/ RTGS CODE. : UBIN0808563

Thanks,

Regards,

ARJUN BIJLANI

(Partner)

MOOHANDAS ARJUNDAS

GST NO: 27AAEFM5094N1ZP

Regd. Office: 1-A, Sindhi Niwas, Sitladevi Temple Road, Mahim, Mumbai- 400 016.

Tel: 24377836 / 24445663 TeleFax: 24377646 Email: marjundas@rediffmail.com.

SINGLE VENDOR DECLARATION	
Date: 15-06-2024	PO No: BLR/PO/24-25/000069
Vendor Name : MOOHANDAS ARJUNDAS	
Product Description: SOE, HR & Uniforms Work	Unit / Project Name: 080 Domestic Lounge Phase II
Justification:	
	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>).
<u>Specific material procured by 080</u> <u>Domestic Lounge Phase II</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</u> <u>the item identification, supplier information and</u> <u>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 <u>specifically directing this source</u>)
	Item / Rate Contracted. (Provide copy of the contract / agreement)As per urgent requirement by team negotiated with best rate and released order for the same.
Prepared By	Approved By
Santosh Sawant	Lovejot Sekhon

Sonali Dhadve

From: Lovejot Sekhon
Sent: Monday, June 17, 2024 12:07 PM
To: Sonali Dhadve
Cc: Santosh Sawant
Subject: RE: Need approval for SVD Processing

Approved.

From: Sonali Dhadve <Sonali.dhadve@k-corp.in>
Sent: Thursday, June 13, 2024 6:47 PM
To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Cc: Santosh Sawant <santosh.sawant@k-corp.in>
Subject: Need approval for SVD Processing

Hello Lovejot Sir,

Please find enclosed SVD for SOE & Uniforms for Domestic Lounge Operation - Phase I I / Human Resources/ AHM Other Operation

Request you to kindly approve for further process

Thanks & Regards
Sonali D