

Purchase Order

Order Number PO/23-24/002629

11/16/2023 6:13:39 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. VEND0505

BLR LOUNGE SERVICES PRIVATE LIMITED

BLR LOUNGE SERVICES PVT. LTD.

GUPTA ELECTRICALS

BLR LOUNGE SERVICES PRIVATE LIMITED
Kempegowda International Airport, KIAL Rd

Kempegowda International Airport, KIAL Rd,
Devanahalli, Bengaluru (Bangalore) Urban,

Shop No-4, Ground Floor, K V Temple Street 1st

Devanahalli, Bengaluru (Bangalore) Urban,
Karnatak
Bangalore, India 560300
India

Kempegowda International Airport,
KIAL Rd
Devanahalli, Bengaluru (Bangalore)
Urban, Karnatak
560300
India
IN

Karnataka, 560300

Cross, Sowrashtrapet, Bengaluru Urban, Karnataka
BANGALORE, India 560053
India

State 29
State Name Karnataka
Comp GST No. 29AAICB4881B1ZM

P.A.N. No. AACFG4439P
State Code

Contact Person

Requisition No.

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

PO Entry Date 11/16/2023

Vendor GST No. 29AACFG4439P1ZU

ETA:

Payment Terms Cash on delivery

Vendor Inv. No.

Order Address

GSTIN 29AAICB4881B1ZM
No.

Project ID GEN

Vendor Fax No.

PO Tvne Maintenance

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000048	98010000	Spares	HOT Equipmen spares as per attach annexure		NOS	87,467.00	1	18.00	0.00		0	87467.00

Total Unit 1.00

Payment term - 50% advance along with GST remaning after delivery Delivery -2-4 days Location - BLR lounge

Total Taxable INR 87,467.00

Excise Amount 0.00

CGST Amount 7,872.03

SGST Amount 7,872.03

Cess 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

0.00

Total INR Incl. Taxes 103,211.06

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.

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BLR LOUNGE SERVICES PRIVATE LIMITED
Kempegowda International Airport, KIAL Rd

Devanahalli, Bengaluru (Bangalore) Urban,
Karnatak
Bangalore, India 560300
India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoods
ervices.com

ETA:

Order Address

BLR LOUNGE SERVICES PRIVATE
LIMITED

Kempegowda International Airport,
KIAL Rd
Devanahalli, Bengaluru (Bangalore)
Urban, Karnatak
560300
India
IN

gaurav.bhagaliya@travelfoodservices.c
om

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Kempegowda International Airport, KIAL Rd,
Devanahalli, Bengaluru (Bangalore) Urban,

Karnataka, 560300

State 29
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Requisition No.

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PO Tvne Maintenance

SINGLE VENDOR DECLARATION

Date: 16-11-2023	PO No:PO/23-24/002629
Vendor Name:	GUPTA ELECTRICALS
Product Description: HOT equipement spares	Unit / Project Name: - BLR lounge

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>).
	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).Vendor has authorised Distributor/ dealr with immidate supply of part localy available so we placing order to him
	Franchise / Management / User Dept Directed. (Emergency Requirements from User department)

Prepared By

Approved By

SR	dec	spec	qty	rate	MOD	Amt
1	Dosa tava heater	1.kw 8mm 23" U & L type	20	1050	Nos	21000
2	Tilting Pan heater	2 kw 11 dia 17" U and 3"L	4	2800	Nos	11200
3	food warmer u type	2kw	2	3200	Nos	6400
4	Dack oven proving chamber heater	3kw 1.25" BSP horizontal	2	2500	Nos	5000
5	Contacto's	230v 4pole 32amps make c & h	6	3100	Nos	18600
6	Thermostat	30 to 110 'c	8	620	Nos	4960
7	Thermostat	50 to 300'c	6	620	Nos	3720
8	Earthing Legas	2.5 sq mm	70	10	Nos	700
9	pressing type Legas	2.5 sq mm	70	9	Nos	630
10	Heating proof wire	2.5 sq mm	18	120	Mtr	120
11	Selector switches	15 amps BRISTOL make	4	1600	Nos	6400
12	Selector switch's	32 Amps BRISTOL make	4	1900	Nos	7600
13	heating pop seat	10x4 x 8 mm thick	1	650	Nos	650
14	Rockwool mat insulation	2' x 1' x 2" thick	1	37	sft	37
15	copper flexible Cable orbit make	6 sq mm x 5 core	20	450	mtr	450
				Final Amount		87467
				GST 18%		15744.06
				Total		103211.06

DATE 9th NOV 2023

To
The Purchase Officer
M/s. BLR Lounge services Pvt Ltd
Kempegowda International Airport
Devanahalli, Bangalore - 560 300

Dear Sir,

Kind Attention : Mr.Mahadev/ Mr. Nashid Ahamad

With reference to your enquiry, we quote our best prices as herein below:

1	Dosa tava heater	1.kw 8mm 23" U & L type	20	1050.00	Nos
2	Tilting Pan heater	2 kw 11 dia 17" U and 3"L	5	2800.00	Nos
3	food warmer u type	2kw	4	3200.00	Nos
4	Dack oven proving chamber heater	3kw 1.25" BSP horizontal	4	2500.00	Nos
5	Contacto'r's	230v 4pole 32amps make c &h	10	3100.00	Nos
6	Thermostat	30 to 110 'c	10	620.00	Nos
7	Thermostat	50 to 300'c	10	620.00	Nos
8	Earthing Legas	2.5 sq mm	100	10.00	Nos
9	pressing type Legas	2.5 sq mm	100	9.00	Nos
10	Heating proof wire	2.5 sq mm	20	120.00	Mtr
11	Selector switches	15 amps BRISTOL make	5	1600.00	Nos
12	Selector switch's	32 Amps BRISTOL make	5	1900.00	Nos
13	heating pop seat	10x4 x 8 mm thick	1	650.00	Nos
14	Rockwool mat insulation	2' x 1' x 2" thick	1	37.000	sft
15	copper flexible Cable orbit make	6 sq mm x 5 core	50	450.00	mtr

Plus 18% GST

Purchase Requisition Header

Back

PR / PO Category*	Maintenance	Category Description:	Purchase of Capex and Opex Items, spare parts / tools for Upkeep and Repair of Existing Asset
Entity*	BLR Lounge - BLR LOUNGE SERVICES PRIVATE LIMITED		
Branch*	BLR Lounge	Outlet/Cost Center*	MAINTAINENCE
PR NO*	BLR-2324-00040	Requisition Date*	10/11/2023
Budget	0.00		
Header Text*	Hot equipment spares		
Requested By	Nashid Ahmed	Approval By*	Rohan Choudhury
		Total Value	87,557.00

REMARKS	FILE NAME
	Gupta---coils-&-spares.docx

Purchase Requisition Line

Purchase Group*	--SELECT--		
Category*	CATEGORY	Sub Category*	SUB CATEGORY

ATTACHMENT						
						Reset Line
11	8	MATERIAL	Earthing lugs	70.00	10.00	700.00
11	9	MATERIAL	Pressing type lugs	70.00	9.00	630.00
11	10	MATERIAL	Heat proof wire	18.00	120.00	2,160.00
11	11	MATERIAL	Selector Switch	4.00	1,600.00	6,400.00
11	12	MATERIAL	Selector switch	4.00	1,900.00	7,600.00
11	13	MATERIAL	Heating pop seat	1.00	650.00	650.00
11	14	MATERIAL	Rockwool mat insulation	1.00	37.00	37.00
11	15	MATERIAL	Copper flexible cable	20.00	450.00	9,000.00