

# Purchase Order

Order Number PO/SKPL/23-24/000353

5/6/2023 1:27:39 PM

**Shipped Location**

**Invoice Location**

**Corporate Address**

Vendor No. V000329  
 Abacus Infotech  
 211, Blue Rose Industrail Estate Premises Above  
 Maruti Showroom opp Western Express Highway  
 MUMBAI, 400066  
 India  
 P.A.N. No. AACPM6017D  
 State Code  
 Vendor GST No. 27AACPM6017D1Z2  
 Vendor Inv. No.  
 Vendor Fax No.  
 Vendor Email accounts@abacusinfotech.net  
 Vendor Phone No. 022-6198-2202/9987012026

TVD Other Operation  
 Administrative Building  
 Trivandrum, Int. Airport Road  
 THIRUVANANTHAPURAM  
 India

TVD Other Operation  
 Administrative Building  
 Trivandrum, Int. Airport Road

SEMOLINA KITCHENS PVT LTD  
 1ST FLOOR, Block A, Shiv Sagar Estate,  
 Dr Annie Besant Road,Worli, Mumbai  
 MUMBAI, 400018

Contact Person  
 Contact No.  
 E-Mail  
 ETA:

IN

State 32  
 State Name Kerala  
 Comp GST No. 32ABICS8699F1ZS  
 GSTIN No. 32ABICS8699F1ZS

Payment Terms

Requisition No.  
 PO Entry Date 5/6/2023  
 Project ID GEN

Order Address

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	7000070	8473	IT & COMMUNICATION HARDWARES	Biometric device		NOS	23,000.00	1	18.00	0.00		0	23000.00
2	7000070	8473	IT & COMMUNICATION HARDWARES	Installation charges		NOS	2,000.00	1	18.00	0.00		0	2000.00
								Total Unit					2.00

Payment term - 100% advance along with GST Delivery - Immdiate Location - Trivandruam airport skpl .

**Total Taxable INR 25,000.00**

Excise Amount 0.00

IGST Amount 4,500.00

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

**Total INR Incl. Taxes 29,500.00**

**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.

# Purchase Order

Order Number PO/SKPL/23-24/000353

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## Shipped Location

TVD Other Operation  
Administrative Building  
Trivandrum, Int. Airport Road  
THIRUVANANTHAPURAM  
India

Contact Person  
Contact No.  
E-Mail  
ETA:

Order Address

## Invoice Location

TVD Other Operation

Administrative Building  
Trivandrum, Int. Airport Road

IN

Payment Terms

## Corporate Address

SEMOLINA KITCHENS PVT LTD  
1ST FLOOR, Block A, Shiv Sagar Estate,  
Dr Annie Besant Road, Worli, Mumbai  
MUMBAI, 400018

State 32  
State Name Kerala  
Comp GST No. 32ABICS8699F1ZS  
GSTIN No. 32ABICS8699F1ZS

Requisition No.  
PO Entry Date 5/6/2023

Project ID GEN

Vendor No. V000329  
Abacus Infotech  
211, Blue Rose Industrail Estate Premises Above  
Maruti Showroom opp Western Express Highway  
MUMBAI, 400066  
India  
P.A.N. No. AACPM6017D  
State Code  
Vendor GST No. 27AACPM6017D1Z2  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email accounts@abacusinfotech.net  
Vendor Phone No. 022-6198-2202/9987012026

## SINGLE VENDOR DECLARATION

Date: 10-5-2023	PO No: PO/SKPL/23-24/000391
Vendor Name:	Abacus Infotech
Product Description: Biometric	Unit / Project Name: -Trivandrum back office

**Justification:**

	<b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</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). Vendor has authorised Distributor/ dealr so we placing order to him
	<b>Franchise / Management / User Dept Directed.</b> (Emergency Requirements from User department)

Prepared By

Approved By



**Purchase Order**

Order Number **BLR/PO/22-23/000518**

Page No: 1  
4/10/2023 6:44:41 PM

Vendor No. V0000142  
Abacus Infotech  
211, Blue Rose Ind. Premises, 2nd Floor,  
Data Pada, Off. Western Exp Highway, Borivali east,  
MUMBAI, India 400066  
India  
P.A.N. No. AACPM6017D  
State Code  
Vendor GST No. 27AACPM6017D1Z2  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email jay@abacusinfotech.net

Shipped Location  
BLR F&B Airport  
FOOD & BEVERAGES OUTLETS,  
BLR F&B Airport  
KARNATAKA, India 560300  
India  
Contact Person  
Contact No.  
E-Mail gaurav.bhagaliya@travelfoodservices.com  
ETA:  
Order Address  
Invoice Location  
BLR F&B Airport  
FOOD & BEVERAGES OUTLETS,  
BLR F&B Airport  
560300  
India  
IN  
gaurav.bhagaliya@travelfoodservices.com  
Payment Terms Net 30 Days

Corporate Address  
TRAVEL FOOD SERVICES PRIVATE LIMITED  
Block-A South Wing 1st Floor Shiv Sagar  
Estate  
Dr. Annie Besant Road, Worli Mumbai  
MUMBAI, 400018  
State 27  
State Name Maharashtra  
Comp GST No. 27AADCB2762L1ZI  
GSTIN No. 29AADCB2762L1ZE  
Requisition No.  
PO Entry Date 4/10/2023  
Project ID GEN

HSN/SAC											Total Tax	Total Amount	
Nb	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000062	8473	IT & Communication Hardwares	Biometric device		NOS	23,000.00	1	18.00	0.00		0	23000.00
2	7000062	8473	IT & Communication Hardwares	Installation charges		NOS	2,000.00	1	18.00	0.00		0	2000.00
								Total Unit	<b>2.00</b>				

Payment term - 100% advance along with GST Delivery - 3-5 Days Location - Bangalore T2 F&b

**Total Taxable INR 23,000.00**  
Excise Amount 0.00  
IGST Amount 4,500.00  
Cess 0.00

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

**Total INR incl. Taxes 29,500.00**

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**Semolina Kitchens Private Ltd.- Purchase Requisition Form**  
This sheet is for all product categories required for one destination

PRF Ref No. (Business Type/Property code/PRF/ S.No./Fin yr) :- 18      Date: 20/3/2023      Approved On:      3/20/2023

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name: Back office

Delivery Address: Semolina Kitchens pvt ltd , T2 Thiruvananthapuram International Airport , Airport road , Chackai , Thiruvananthapuram , Under the bridge , Near Parking bay no 12 , Kerala :- 695024

Location/City: Trivandrum      District: Trivandrum      State : Kerala      Contact Numbers :      8310212734

S.No	Item Name	Item Specification	Unit	Quantity	Warranty Expected	Services expected	RATE	BUDGET
1	Biometric device	Nitgen biometric	Nos	1				

Technical specifications/ quote being attached/forwarded for item no's

Samples being attached/forwarded for item no's

Special Remarks if any:

Special services expected for any item if any:

Specific supplier desired for any of the above products if any,;

Any specific suppliers to not to be used:

<b>Purchase Requisitioned By: H S Puneeth kumar</b>	<b>Purchase Approved By</b>	<b>Purchase Requisition received by:</b>
	Name: H S Puneeth Kumar	Name:
Contact Number: 8310212734	Contact Number: 8310212734	Contact Number:
	Signature:	Signature:
User Div-	User Div-	
Dt. 20/3/2023	Dt :- 20/3/2023	Dt
Place : Trivandrum	Place :- Trivandrum	Place

For Purchase:

Purchase Notes:

Queries if any:

Product Approvals required if any:



Mon 3/20/2023 11:29 AM

Vijayakumar S

RE: PR 18 for Biometric device

To ■ Puneeth Kumar; ■ Samrat Narvekar; ■ Selva Kumar; ■ Herambraj Sonawane

Cc ■ Trivandrum IT; ■ GOPKUMAR NAIR

This message was sent with High importance.



Trivandrum PR 18 for Biometric device for Trivandrum.xlsx  
23 KB



PR Approach Trivandrum.xlsx  
22 KB

**Subject:** PR 18 for Biometric device

Dear Vijay & Selva,

Please find the attached PR 18 for Biometric device, hence please process.

Sl. No.	Location	Department	PR Date	PR No.	Materials	Specification	Qty	Justification	Approved / Rejected / Hold (HO)	Status
18	Trivandrum	Back office	20-03-2023	18	Biometric	Biometric	1	Back office	Approved	

Thanks & Regards

Puneeth

Unit General Manager | Semolina Kitchens pvt Ltd.

Thiruvananthapuram International Airport T2

Airport Rd, Chackai, Thiruvananthapuram,