



Purchase Order

Order Number CHN/PO/22-23/001117

Page No: 1

7/6/2022 11:57:31 AM

Shipped Location

Vendor No. V0000223
 Kitchen Solutions
 St.Thomas Mount
 KANCHIPURAM, 600043
 India
 India
 P.A.N.No. AHMPK6745P
 State Code 33
 State Name Tamil Nadu
 Vendor GST No. 33AHMPK6745P1ZN
 Vendor Inv.No.
 Vendor Fax No.
 Vendor Email

Invoice Location

STO_STORES
 Travel Food Services Chennai Pvt.Ltd
 First Floor, Link Building, OLD KDT,
 Tirusulam, Ch
 Travel Club Lounge-1, Ground Floor,
 Anna Internati
 600027

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE
 LIMITED
 Central Kitchen, Next to S2 Police Station,
 Chennai International Airport,
 CHENNAI, 600027
 State 33
 State Name Tamil Nadu
 Comp GST No. 33AAECT8192M1ZS
 GSTIN No. 33AAECT8192M1ZS
 Requisition No.
 PO Entry Date 7/6/2022

SNO	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000030	1101	Refrigerator		Refrigeration Equipment	EACH	525,000.00	1	18.00	0.00	0	0	525000.00
2	2000456	9967	FREIGHT CHARGES		Other Non COGS	EACH	22,000.00	1	18.00	0.00	0	0	22000.00
							Total Unit	2.00					

HSN\SAC
 Payment Terms - 100% Advance Payment Material Description - (1) Veg Burger Station BS1000W/O = 1 Nos; (2) Non Veg Burger Station BS1000W/O = 1 Nos; (3) Non Veg PHC (Patty Holding Cabinet) 2PT-46KFC = 1 Nos; Department - Operation - 033-22-23, Outlet - Dom. KFC. Warranty - One year from the Manufacturers Defects.

Total Taxable INR	Excise Amount	CGST Amount	SGST Amount	Cess
547,000.00	0.00	49,230.00	49,230.00	0.00
				0.00
Total INR Incl. Taxes				645,460.00

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

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.

Handwritten signatures and dates:
 06/07/2022
 06/07/2022

SINGLE VENDOR DECLARATION

Date:29 JUN 22	PO No: TFSCPL/CHENNAI/22-23/CP 239
Vendor Name: Kitchen Solutions	
Product Description: Veg & Non Veg Bugar Station	Unit / Project Name: Operations - KFC, Chennai TFS
Justification:	
	Only known supplier. (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u>). Kitchen Solution is an authorized vendor for Prince Castle Veg & Non Veg Bugar Station & Non Veg PHC, so releasing PO towards Kitchen Solutions.
	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).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source).
	Item / Rate Contracted. (Provide copy of the contract / agreement)

Prepared By

Approved By



CAPEX PURCHASE ORDER

PO No # TFSCPL/CHENNAI/22-23/CP 239	Order Date : 29-Jun-22
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>	Quotation / PI No: KS-2022-23-0171
	Quotation / PI Date: 29-Jun-22
	Department: OPS,PR # 033 -2021-2022 SL.NO.01,02 & 05
To : KITCHEN SOLUTIONS, C-99,Phase-1, Vivek Vihar, Delhi - 110 095.	Billing & Delivery Address : Travel Food Services Chennai Pvt. Ltd., Near S2 Airport Police Station, Chennai International Airport, Chennai -600027
Tel :	Tel:
Fax :	Fax:
Contact Person : Mr. Arul Selvan	Contact Person: Mr.Karthick.K
Mobile : 9865113490	Mobile: 9941186480
Email : arulg_888@gmail.com	E Mail: karthick.k@travelfoodservices.com
GST No: 07JWIPK5447L1ZT	GST No: 33AAECT8192M1ZS
TIN / Service No:	TIN / Service No:
Pan No:	Pan No: AAECT8192M

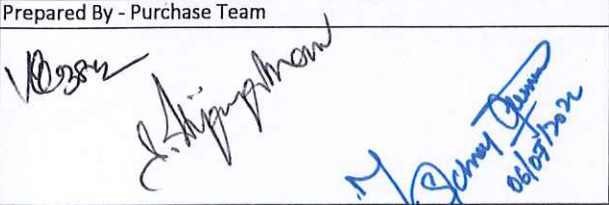

We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the delivery period and the terms

Sr. No	Description	Spec	UOM	Qty	Rate	Amount
1	VEG BURGER STATION	BS-1000 W/O	NOS	1	₹ 105,000.00	₹ 105,000.00
2	NON VEG BURGER STATION	BS-1000 W/O	NOS	1	₹ 105,000.00	₹ 105,000.00
3	NON VEG PHC	2PT-46KFCC	NOS	1	₹ 315,000.00	₹ 315,000.00
4	COURIER CHARGES		NOS	1	₹ 22,000.00	₹ 22,000.00

TERMS & CONDITIONS					Basic Amount	₹ 547,000.00
Payment Terms :	100% Advance Payment					₹ 0.00
						₹ 0.00
Freight Charges - Extra on Actuals					₹ 547,000.00	SGST @ 9% ₹ 49,230.00
					₹ 547,000.00	CGST @ 9% ₹ 49,230.00
						₹ 645,460.00
					Discount	
					Round off	
Outlets - KFC					GRAND TOTAL	₹ 645,460.00

Amount in words: Rupees Six Lakhs Forty Five Thousand Four Hundred Sixty Only

SPECIFIC TERMS & CONDITIONS	
Delivery :	3-4 Weeks

For Travel Food Services Chennai Pvt. Ltd,		
Prepared By - Purchase Team	Approved By	Authorised By
		



PROFORMA INVOICE

REF NO: KS--2022-23-0171

DATE :29.06.2022

To,

TFS
Chennai

From,

Kitchen Solutions
C-99, Phase-1,
Vivek Vihar,
Delhi - 110 095

GSTIN: 07JWIPK5447L1ZT

Dear Sir,

Please find below the price of the equipment's/Spare required by you

Sl. NO.	Description	QTY	PRICE IN INR	TOTAL
1	Franke Non veg Burger station NBS-1000-W/O Heater	2	105,000.00	210000
2	Prince Castle DHB-2PT-46KFCC	1	315,000.00	315,000.00
			Courier Charges	22,000.00
			Sub TOTAL	547,000.00
			GST @ 18%	98,460.00
			Round Off (+/-)	0.00
			Total Amount with Tax	645,460.00

TERMS AND CONDITIONS :

Payment:

Dispatch: 3-4 weeks time, after Receipt of Order

Price Validity: Thirty (30) days

Bank Name : IndusInd Bank

Acc Number : 259810440244

Branch : Dwarka

IFSC Code : INDB0001394

Account Holder : Kitchen Solutions

FOR KITCHEN SOLUTIONS

This sheet is for all product categories required for one destination

PRF Ref No. TFSCPL/Engg/22-23/034

Date:05.05.2022

Delivery Address: Chennai International Airport

Location/City:Chennai

Contact Numbers :

District: State : tamilnadu

S.No	Item Name	Detail	Unit	Quantity	Remarks	Area of installation	RATE	Amount
1	CRI Pump Single Phase 2HP 25Stage submersible motor(Borewell) with installation charges and piping accessories	CRI/Kirtoskar	Job	1	Main kitchen borewell motors	Main kitchen	40000	40000
2	International coffee box departure new wooden storage cupboards and additional works of Aluminium sheets	Reputed	LS	1	Damaged/Mini refurb	International Coffee Box Departure	48000	48000
Total Cost excluding Freight charges/tax								88000

Technical specifications :

Samples being attached/forwarded for item no's :

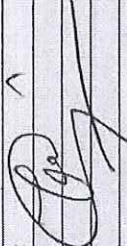
Special Remarks if any: Capex cost

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:

Purchase Requisitioned By:Karthik.K



Purchase Requisition received by:

Contact Number:9941186480	Name:	Purchase Approved By
User Div : Project & Maintenance	Contact Number:	Name:
Date : 05/05/2022	Signature:	Contact Number:
Place : Chennai	User Div-	Signature:
For Purchase:	Dt.	Dt.
Purchase Notes:	Place	Place
Queries if any:		
Product Approvals required if any:		

Mr. SAJAN THOMAS

Shashank Mahadik

From: Shama Nair
Sent: Friday, May 6, 2022 6:18 PM
To: Karthick K; Shashank Mahadik
Cc: Chennai Maintenance
Subject: RE: PR Approval Required

Approved

Regards,
Shama Nair

From: Karthick K <karthick.k@travelfoodservices.com>
Sent: 06 May 2022 17:36
To: Shama Nair <shama.nair@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Cc: Chennai Maintenance <chennai.maintenance@travelfoodservices.com>
Subject: PR Approval Required

Hi Mam,

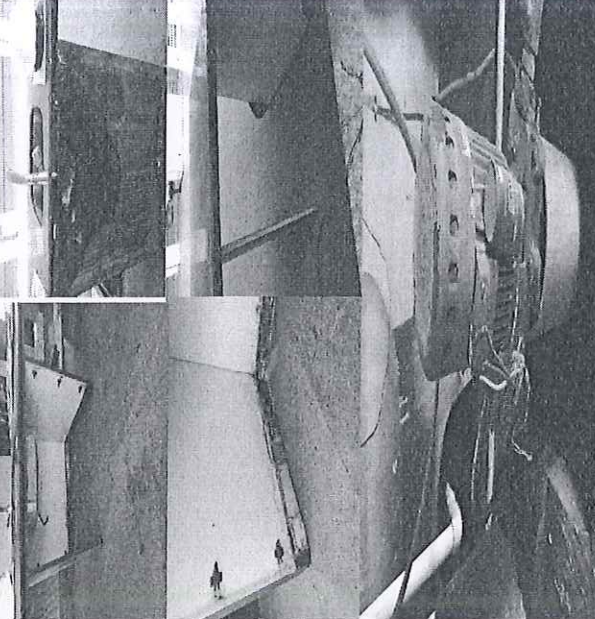
Please find the attached PR's for Approval, already UH is approved on the same.

Hi Shashank,

Post approval kindly do the needful.

Regards,
Karthick

PR No 034 Descriptions

PR/ AMC	Location	PR No.	PR Date	Description	Approx. Amount	Pictures	Type of maintenance	Status of AMC	Reason why is this not covered in AMC	Breakdown Score
PR	Chennai	22-23-034	05.05.2022	CRI Pump Single Phase 2HP 25Stroke submersible motor(Borewell) with installation charges and piping accessories(Water demanding high)-1set	40000		Kitchen Complaints	NA	On Call Basis	9
PR	Chennai	22-23-034	05.05.2022	International coffee box departure new wooden storage cupboards and additional works of Aluminium sheets-1LS	48000		Mini Refurb	NA	On Call Basis	8