SINGLE VENDOR DECLARATION

Date: 22-12-2023	PO No: TFSKPL/PO/23-24/000003	
Vendor Name:	Qodenext India Private Limited	
Product Description: posmachine	Unit / Project Name: - Kolkata airport	

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, 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).Vendor has authorised Distributor/ dealr We have created Rc with the same vendor
Franchise / Management / User Dept Directed. (Emergency Requirements from User department)

Prepared By

Approved By

Long Description	POS Printer USB with Posi f	lex POS compatible			
Quantity Requested*	10.00	Unit of Measure*	вох	Currency	INR
Valuation Price	0.00		Total Value	0.00	
Expected Delivery Date	EXPECTED DELIVERY DATE	Ē	Budget	0.00	
		ATTAC	CHMENT		

Reset Line

ACTION	ITEM OF REQUISITION	MATERIAL	SHORT TEXT	QUANTITY REQUESTED	VALUATION PRICE	TOTAL VALUE
🖋 Ti	1	Cash Drawer	Cash Drawer	10.00	0.00	0.00
🖋 Ti	2	Printer	POS Printer USB	10.00	0.00	0.00
🖋 Ti	3	POS MACHINE	POS BANK POS MACHIN	5.00	0.00	0.00

Purchase Requisition	on Header							Back
PR / PO Category* Entity*	IT TFSKPL - TRAVEL FOOD	SERVICES KOLKAT	a privat	Category Des	scription:	Hardware & S	ooftware	ĥ
Branch*	Domestic Airport			Outlet/Cost C	enter*	Information T	echnology	
PR NO*	TFSKPL-2324-00011			Requisition D	ate*	14/12/2023		
Budget	0.00							
Header Text*	POS set							
								11
Requested By	Shubhendu Biswas	Appoval	Sudipto B	ose		Total	0.00	
		By*				Value		
REMARKS					FILE NAME			
Approval					Assets_Annrov	al ndf		

łfs	Purchase (Order Number CHN/		01510						Page 8/10/2023 5:	
Travel Faul Services Vendor No. V0001242	Shipped Location		Invoice Lo Travel Foo	ocation od Services Ch	ennai Pvt.	Ltd			ess ERVICES CHENN	AI PRIVATE
	Travel Food Services Chennai Pvt.Ltd		Ground Fl	oor, Second Fl	oor,Third	Floor	Central	Kitchen,	Next to S2 Police	Station ,
Qodenext India Private Limited	Ground Floor, Second Floor, Third Floor	r & City	& City side	e			Chenna	i Interna	tional Airport,	
Plot No-E-14,14/1,15,15/1,16,16/1/2 ,16/1/3	side		Kamaraj D	Oomestic Term	inal,Cheni	nai	CHENN	AI, 60002	27	
	Kamaraj Domestic Terminal,Chennai		Airport,Ti	rusula						
Sector-26, GIDC Electronic Zone, Gandhinagar	Airport,Tirusula		600027				State		33	
GANDHI NAGAR, 382028	CHENNAI, 600027		India							
India	India		IN				State Na	ame	Tamil Nadu	
P.A.N. No. AAACQ5169M	India						Comp G	ST No.	33AAECT819	2M1ZS
State Code	Contact Person									
Vendor GST No. 24AAACQ5169M1Z3	Contact No. gaurav.bhagaliya@t E-Mail ervices.com	travelfoods	gaurav.bh om	agaliya@trave	lfoodservi	ices.c	Requisi PO Entr	tion No. y Date	8/10/2023	
	ETA:		Payment 1	Terms Net	30 days		Project	ID		
Vendor Inv. No.	Order Address		GSTIN	33AAECT81	92M1ŽS				GEN	
Vendor Fax No.			No.							
HSN\SAC Io Item Code Code Item Description	Description 2	item Category	иом	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1 7000062 84730000 IT & Communication Hardware			NOS	68,500.00	11	18.00	0.00		0	753500.00
	CORE ISPROCESSOR.11 Gen									
2 7000062 84730000 IT & Communication Hardware			NOS	9,600.00	10	18.00	0.00		0	96000.00
3 7000062 84730000 IT & Communication Hardware	Thermal Printer		NOS	3 100 00	10	19.00	0.00		0	31000.00
7000062 84730000 11 & Communication Hardware	s Heavy Duty Cash Drawer (1 year Warranty)		NOS	3,100.00	10	18.00	0.00		U	31000.00
			NOS	9,600.00	2	18.00	0.00		0	19200.00
4 7000062 84730000 IT & Communication Hardware					_				-	
7000062 84730000 IT & Communication Hardware	WITH LAN									
7000062 84730000 IT & Communication Hardware	WITH LAN			Total Unit	33.00					