

**SINGLE VENDOR DECLARATION**

Date- 15-6-2024	PO No -DCPL/PO/24-25/000037
Vendor Name:	<b>M A ELECTRICAL SOLUTIONS</b>
Product Description -Token display	Unit / Project NAME -VIVANA JOSH
<b>Justification:</b>	
	<b>Only known supplier.</b> ( <u>List of the suppliers</u> 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) Local authorised partner to immedeate supply
	<b>Franchise / Management / User Dept Directed.</b> (Emergency Requirements from User department)
Prepared By	Approved By

## Purchase Order

Order Number : TFSPL/PO/24-25/000241  
Supplier Code : RV232414258 [ V0002467 ]

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<b>Supplier Detail</b> TECH 4 LOGIC PRIVATE LIMITED	<b>Shipped Location</b> Mumbai HO	<b>Invoice Location</b> Mumbai HO	<b>Corporate Address</b> TRAVEL FOOD SERVICES PRIVATE LIMITED
Plot No-742, Sector 18, Udyog Vihar Phase 5,,Gurgaon,Haryana,,India  Order Address Code :	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  GSTIN No : 27AADCB2762L1ZI	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : 21AADCB2762L1ZU
PAN No : AAFCT5321D Supplier GST No : 06AAFCT5321D1ZQ Supplier Contact No : Contact Person Name : Divyanshu Raj Jain Supplier Email : divyanshu.jain@Tech4logic.com	Cost Center Code : 90199050 Cost Center Name : Information Technology Project ID : PO Category : IT	Payment Term : 100 % ADVANCE along with GST after Delivery	PO Creation Date : 13/05/2024 PO Approval Date : 13/05/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		8473	Latitude-3420-14, Core i5- 11th gen-Intel, Core™ i5-1145G7, 16 GB, 512 GB SSD with Windows 11 Pro and laptop bag	Latitude-3420-14 , Core i5- 11th gen-Intel, Core™ i5-1145G7, 16 GB, 512 GB SSD with Windows 11 Pro and laptop bag	E01	10.00	%	45,500.00	0.00	45,500.00	455,000.00	18	536,900.00

Total Qty : 10.00

<b>Total Basic PO Amount</b>	<b>455,000.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>81,900</b>
<b>Grand Total PO Amount</b>	<b>536,900.00</b>

Amount In Words : Rupees Five Lakh Thirty Six Thousand Nine Hundred Only

Remarks : Freight inclusive  
Standard Terms And Condition :