

SVD

Date: 13-11-2024

PO No: TFSPL/PO/24-25/001165

Vendor Name: Sri Aruna Interior Decorations

Product Description: Painting work for FOH area

Unit / Project Name: BLR

BB Texture paint

Justification:

Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).

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).

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) Urgent Requirement by vendor so we are placing the order.

Prepared By
Pramod Singh

[Signature]
Approved By

18/11/2024

Capex Purchase

From: Double Prakasam
Sent: 19 November 2024 13:55
To: Capex Purchase
Cc: Shashikant Vishwakarma
Subject: Re: SVD - Approval - PR Number - TFSPL-2425-00879
Attachments: PHOTO-2024-11-19-11-04-04.jpg

Dear Pramod,

PFA SVD for Sri Arunai Interior Decorations, we are providing a work due to he as did a same texture painting work for the same outlet with a Good Finishing.

So again, there is a Extra area as to be do painting work for the same outlet, request you to process the PO at earliest.

Regards,
Double Prakasam

From: Double Prakasam <double.prakasam@travelfoodservices.com>
Sent: 19 November 2024 12:01
To: Capex Purchase <capex.purchase@travelfoodservices.com>
Cc: Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>
Subject: Re: SVD - Approval - PR Number - TFSPL-2425-00879

Dear Pramod,

PFA SVD by acknowledged by GM.

Regards,
Double Prakasam

From: Double Prakasam <double.prakasam@travelfoodservices.com>
Sent: 16 November 2024 12:14
To: Capex Purchase <capex.purchase@travelfoodservices.com>
Cc: Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>
Subject: Re: SVD - Approval - PR Number - TFSPL-2425-00879

Hi,

Will share you by EOD

Get [Outlook for iOS](#)

From: Capex Purchase <capex.purchase@travelfoodservices.com>
Sent: Saturday, November 16, 2024 10:35:57 AM
To: Double Prakasam <double.prakasam@travelfoodservices.com>
Cc: Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>
Subject: RE: SVD - Approval - PR Number - TFSPL-2425-00879

Dear Double,

Awaited for your reply

Thanks & Regards
Pramod Singh
9769548806

From: Capex Purchase
Sent: 14 November 2024 09:50
To: Double Prakasam <double.prakasam@travelfoodservices.com>
Cc: Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>
Subject: SVD - Approval - PR Number - TFSPL-2425-00879

Dear Nashid,

Please find the attached single vendor declaration for **Painting work for FOH area** at BLR against PR Number **TFSPL-2425-00879**.

Please **mention the reason** in SVD to work with single vendor and **arrange sign** and share me for further PO approval.

Thanks & Regards
Pramod Singh
9769548806

Capex Purchase

From: Double Prakasam
Sent: 19 November 2024 13:55
To: Capex Purchase
Cc: Shashikant Vishwakarma
Subject: Re: SVD - Approval - PR Number - TFSPL-2425-00879
Attachments: PHOTO-2024-11-19-11-04-04.jpg

Dear Pramod,

PFA SVD for Sri Arunai Interior Decorations, we are providing a work due to he as did a same texture painting work for the same outlet with a Good Finishing.

So again, there is a Extra area as to be do painting work for the same outlet, request you to process the PO at earliest.

Regards,
Double Prakasam

From: Double Prakasam <double.prakasam@travelfoodservices.com>
Sent: 19 November 2024 12:01
To: Capex Purchase <capex.purchase@travelfoodservices.com>
Cc: Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>
Subject: Re: SVD - Approval - PR Number - TFSPL-2425-00879

Dear Pramod,

PFA SVD by acknowledged by GM.

Regards,
Double Prakasam

From: Double Prakasam <double.prakasam@travelfoodservices.com>
Sent: 16 November 2024 12:14
To: Capex Purchase <capex.purchase@travelfoodservices.com>
Cc: Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>
Subject: Re: SVD - Approval - PR Number - TFSPL-2425-00879

Hi,

Will share you by EOD

Get [Outlook for iOS](#)

From: Capex Purchase <capex.purchase@travelfoodservices.com>
Sent: Saturday, November 16, 2024 10:35:57 AM
To: Double Prakasam <double.prakasam@travelfoodservices.com>
Cc: Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>
Subject: RE: SVD - Approval - PR Number - TFSPL-2425-00879

Dear Double,

Awaited for your reply

Thanks & Regards
Pramod Singh
9769548806

From: Capex Purchase
Sent: 14 November 2024 09:50
To: Double Prakasam <double.prakasam@travelfoodservices.com>
Cc: Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>
Subject: SVD - Approval - PR Number - TFSPL-2425-00879

Dear Nashid,

Please find the attached single vendor declaration for **Painting work for FOH area** at BLR against PR Number **TFSPL-2425-00879**.

Please **mention the reason** in SVD to work with single vendor and **arrange sign** and share me for further PO approval.

Thanks & Regards
Pramod Singh
9769548806