SUDHIR ENTERPRISES

SPECIALIST IN MATERIAL HANDLING EQUIPMENT SALES AND SERVICES

E-03, SAIKRIPA CHAWL, JYOTI NAGAR, KALYAN EAST, THANE, MAHARASHTRA – 421 306

	MOB: 8976987014/8976585158,	EMAIL ID: pa	cificinnov	atesudhir@gmail.co	om
		TAX INVOICE			
//s. M (umbrei Amport lounge Se	Date: 29/08/2023			
	nal T-2 marraming (1.3)	Invoice No. 95			
	rational Airport, Andhe	Vendor Code:			
The state of the s	rumber . 99	Your Order No.			
	27 AAICM 8694 DIZO	Site: mumber (Andherri)			
Sr. No.	Material Description	HSN/SAC Code	<u>Qty</u>	Rate	Amount
U	load wheel	8427	04	400	1600
2)	Bearing	8482	12	120	1440
3)	steering unsel	8424	02	700	1400
4)	oil seed set	0904	10	650	650
5)	Handle chain	7315	01	300	300
6)	service charge	9987	01	600	600
	32		,		
			- type-		
		i propini subscure			
		-			_
	10000			- I	
				TOTAL	5690
	AYDPG9550A1ZO		CGST 9%	512	
AN NO: A	AYDPG9550A		SGST 9%	512	
JPEES II	N WORDS:		<u>IGST</u>	00	
	a Mala a marial and a		GR. TOTAL	6714	
ink Deta				FOR SUDHIRE	NHEKPRISES
	n Janata Sahakari Bank Ltd o. 501011100000716		SIGNATURE (See treat		
	: KJSB0000501 Branch: Malang Road		SIGNATURE		
	d Conditions:	1			Proprieto
elivery:	within 10 days after receiving purcha as applicable 18% Extra.	ase order and 50% ad	vance ag	ainst P.O.	

Payment Terms: 50% advance against P.O. balance 50% against delivery.

Capex Purchase

From: Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Sent: 23 January 2024 15:54
To: Capex Purchase

Subject: FW: INVOICE - MALS-2324-00047

Attachments: Store trolly reparing work.pdf; E-Sourcing: K Hospitality Corp:: Purchase Request

for PR NO: MALS-2324-00047 and Store trolly reparing work

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

MALS-2324-00047

From: Lounge Maintenance < lounge.maintenance@mumbailounge.in>

Sent: Friday, January 5, 2024 3:09 PM

To: Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>

Cc: Naseer Shaikh < Naseer.shaikh@mumbailounge.in>; Lounge Maintenance

<lounge.maintenance@mumbailounge.in>

Subject: INVOICE

Invoice against trolley repairing for PO pending.

Kind Regards,
Manoj Bhogale
Mumbai Airport Lounge Services,
Mobile – 7045466102,

Mail - lounge.maintenance@mumbailounge.in



Capex Purchase

From: procuresens@safalsoftcom.com
Sent: 06 December 2023 19:15
To: Herambraj Sonawane

Subject: E-Sourcing: K Hospitality Corp:: Purchase Request for PR NO: MALS-2324-00047

and Store trolly reparing work

Dear Herambraj Sonawane,

New Purchase Request is assigned to you. Below are the details

PR Details as below:

PR Number: MALS-2324-00047

PR Description: Store trolly reparing work

PR Total Amount: 5990.00

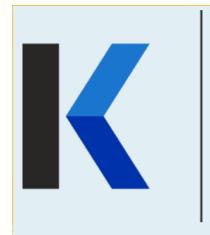
Requested by: Manoj Suresh Bhogale

Requested Date and Time: 23/11/2023 09:58:59 Approved Date and Time: 04/12/2023 11:22:38

List of PR Line Items

Line No	Item Code	Item Name	UOM	Qty	Unit Price	Net Amount
1		Store hydrolic trolly reparing work spar parts	Each	4.00	400.00	1600.00
2		trolly bearing	Each	12.00	120.00	1440.00
3		oil seel set	Each	1.00	650.00	650.00
4		steering wheel	Each	2.00	700.00	1400.00
5		handle chain	Each	1.00	300.00	300.00
6		Service charge	Each	1.00	600.00	600.00

E-Procurement System



HOSPITALITY

Please consider the environment before printing this e-mail. This is a system generated mail. Please do not reply to this email ID.