

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000708

<b>Supplier Detail</b> SPACE DESIGNERS Supplier Code : RV242523288 [ V0003310 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED GOA	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED GOA
(V0003310)	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801  GSTIN No : 30AADCB2762L1ZV
PAN No : ACZFS4342J Supplier GST No : 27ACZFS4342J1ZD Supplier Contact No : Contact Person Name : AMARJEET SUNGH SURI Supplier Email : spacedesignerspvtltd@gmail.com	Cost Center Code : 90165106 Cost Center Name : GOA INT LOUNGE - DABOLIM INTSHA Project ID : PO Category : Capex NSO	Payment Term : 50% advance along with the work order. 30% after submission of 3D views. 20% after submission of all the executorial drawing & BOQ and Final Tax Invoice. PO Creation Date : 22/08/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Mrunal Joshi

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		998391	Interior Consultant for Lounge	Interior Consultant for Lounge	A01	1.00	SFT	233,300.00	0.00	233,300.00	233,300.00	18	275,294.00
2		998391	MEP Consultant for Lounge	MEP Consultant for Lounge	A01	1.00	SFT	50,000.00	0.00	50,000.00	50,000.00	18	59,000.00

Total Qty : 2.00

Total Basic PO Amount	283,300.00
Total Other Charges	
IGST Amount	50,994
<b>Grand Total PO Amount</b>	<b>334,294.00</b>

Amount In Words : Rupees Three Lakh Thirty Four Thousand Two Hundred Ninty Four Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine : 15 days after the work order is received.

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Balachandran	0000000000	binu.balachandran@k-corp.in

**Disclaimer :**

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

DRAFT

**ItemCode** :  
**ItemName** : Interior Consultant for Lounge

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Interior Consultant for Lounge  Interiors Concept Design Design development drawings 3D development and Rendering Working or GFC drawings set Digital physical Material Boards, FF E and Specification sheet. BOQ Coordination with brand for approval Materials proposed to comply with leeds certification. Leeds or Green certification will be required for all the materials, resin used, Paints, Low VOC Cert. Timelines shared by project to be strictly followed. Furniture detail drawings. Furniture inspection visit.	SFT		2,333.00	100.00	233,300.00
<b>Total :</b>					<b>2,333.00</b>		<b>233,300.00</b>

**ItemCode** :  
**ItemName** : MEP Consultant for Lounge

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
2		MEP Consultant for Lounge  MEP HVAC Electrical PHE LV (Data, CCTV etc.) FAS FPS Details specifications of water meter in accordance with the guidelines. ALL BOQ	SFT		2,333.00	21.43	49,996.19
<b>Total :</b>					<b>2,333.00</b>		<b>49,996.19</b>