Address Mob No		atru Mandir, 278	3, Tardeo	Poad Onn Br						
Mob No	+ 91 - 9			rtoau, Opp. Di	natia Hospital, M	ICAL SOLUTIONS al, Mumbai - 400007			Original for Receipient	
r	+ 91 - 99302 21162 / + 91 - 99309 07674					Tel No	022 - 6614 090	0 / 022 - 6614 0918	Duplicate for Transporter	
E-mail ID	meghal	parikh1969@gn	nail.com	/ adtmprkh@gr	mail.com / info@	fo@crystal-hospitality.com			Triplicate for Supplier	
GSTIN No	27ANQI	PP1993A1ZP								
PAN No	ANQPP	1993A								
				PE	RFORM	A INVOIC	E			
Bill To	Mumba	i Airport Loung	e Service	es PVT LTD		Challan No	001/23-24			
	Terminal T-2, Mazzaming, C.S.I.P, Sahar International Airport, Andheri - East, Mumbai - 99. Terminal T-2, Mazzaming, C.S.I.P, Sahar International Airport, Andheri - East, Mumbai - 99.					Challan Date	06-10-2023	06-10-2023		
Address						PO No				
						Order Date				
						Delivery Date	06-10-2023			
GSTIN No 27AAICM8694D1Z0					Payment By	Immidiate				
Supply To	MUMBAI					Dispatch By	Hand			
Order By	Gurunath Sir					RC (Y/N)	N			
Sr. No		Description		HSN	GST	иом	QTY	Rate	Amount	
1	80 AMp	4 Pole MCB Leg	rand	8536	18%	NOS	1	7015.00	7,015.00	
2	100 Amp	4 Pole MCB Le	grand	8536	18%	NOS	1	7309.00	7,309.00	
3	Fast Araldite			3506	18%	NOS	4	706.00	2,824.00	
4	Orient 16" Wall Fan				18%	NOS	1	2500.00	2,500.00	
5									0.00	
6									0.00	
7									0.00	
8									0.00	
9									0.00	
10									0.00	
11									0.00	
12									0.00	
13									0.00	
14									0.00	
15									0.00	
VALUE	RATE	<u>AMT</u>	<u>RATE</u>	<u>AMT</u>	TOTAL			Total before Tax	19,648.00	
	14%	0.00	14%	0.00	0.00			CGST	1,768.32	
19,648.00	9%	1,768.32	9%	1,768.32	3,536.64			SGST	1,768.32	
	6%	0.00	6%	0.00	0.00			ROUND OFF		
	3%	0.00	3%	0.00	0.00			Total after Tax	23,184.64	
Bank / Branch	Bank O	f Baroda / C. P.	Tank Br	anch						
IFSC Code	BARB0CPTANK (5Th Word is Zero "0" not "0")									
Bank A/c no	03900200002038									
1) Subject to Mumba	ai jurisdicti	on only.								
2) Goods once sold	will not be	taken back.								
3) Interest will be charged at 24% P.A. if bill not paid within due date.										
4) Sale tax will be le	evied extra	if applicable.								
5) All goods are dispatched entirely at the customers risk.					Sign & Stamp for Client			Authorized Signatory for M. A. Electrical Solutions		

Capex Purchase

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

Sent: 23 January 2024 16:30
To: Capex Purchase

Subject: FW: consumable Material - MALS-2324-00046

Attachments: Performa For Legrand.xlsx; E-Sourcing: K Hospitality Corp:: Purchase Request for

PR NO: MALS-2324-00046 and Comsumebale matrial

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-2324-00046

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

Sent: Friday, January 5, 2024 1:33 PM

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

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

<lounge.maintenance@mumbailounge.in>

Subject: consumable Material

Dear Herambraj,

Kindly find attached quotation.

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

Mail - lounge.maintenance@mumbailounge.in



Capex Purchase

From:procuresens@safalsoftcom.comSent:06 December 2023 19:16To:Herambraj Sonawane

Subject: E-Sourcing: K Hospitality Corp:: Purchase Request for PR NO: MALS-2324-00046

and Comsumebale matrial

Dear Herambraj Sonawane,

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

PR Details as below:

PR Number: MALS-2324-00046

PR Description: Comsumebale matrial

PR Total Amount: 19648.00

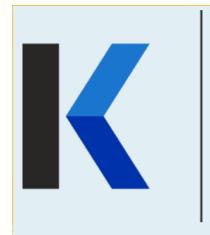
Requested by: Manoj Suresh Bhogale

Requested Date and Time: 23/11/2023 09:28:26 Approved Date and Time: 04/12/2023 11:22:48

List of PR Line Items

Line No	Item Code	Item Name	UOM	Qty	Unit Price	Net Amount
1		80 Amp- 4 pole MCB for level - 4 main panel	Each	1.00	7015.00	7015.00
2		100 Amp -4 pole MCB for domestic main panel	Each	1.00	7309.00	7309.00
3		Fast araldite for carpentry work	Each	4.00	706.00	2824.00
4		Orient 16 inch wall fan for domestic shef cabinet	Each	1.00	2500.00	2500.00

E-Procurement System



HOSPITALITY

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