

M. A. ELECTRICAL SOLUTIONS

Address	6/13, Matru Mandir, 278, Tardeo Road, Opp. Bhatia Hospital, Mumbai - 400007	Original for Receipt
Mob No	+ 91 - 99302 21162 / + 91 - 99309 07674	Tel No
E-mail ID	meghalparikh1969@gmail.com / adtmpkx@gmail.com / info@crystal-hospitality.com	Duplicate for Transporter
GSTIN No	27ANQPP1993A1ZP	Triplicate for Supplier
PAN No	ANQPP1993A	

PERFORMA INVOICE

Bill To	Mumbai Airport Lounge Services PVT LTD	Challan No	001/23-24
Address	Terminal T-2, Mazzaming, C.S.I.P, Sahar International Airport, Andheri - East, Mumbai - 99.	Challan Date	06-10-2023
		PO No	
Ship To	Terminal T-2, Mazzaming, C.S.I.P, Sahar International Airport, Andheri - East, Mumbai - 99.	Order Date	
		Delivery Date	06-10-2023
GSTIN No	27AAICM8694D1Z0	Payment By	Immediate
Supply To	MUMBAI	Dispatch By	Hand
Order By	Gurunath Sir	RC (Y/N)	N

Sr. No	Description	HSN	GST	UOM	QTY	Rate	Amount
1	80 Amp 4 Pole MCB Legrand	8536	18%	NOS	1	7015.00	7,015.00
2	100 Amp 4 Pole MCB Legrand	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	AMT	RATE	AMT	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 Of Baroda / C. P. Tank Branch		
IFSC Code	BARB0CPTANK (5Th Word is Zero "0" not "O")		
Bank A/c no	03900200002038		
<p>1) Subject to Mumbai jurisdiction only.</p> <p>2) Goods once sold will not be taken back.</p> <p>3) Interest will be charged at 24% P.A. if bill not paid within due date.</p> <p>4) Sale tax will be levied extra if applicable.</p> <p>5) All goods are dispatched entirely at the customers risk.</p>		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 Comsumeable 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.com
Sent: 06 December 2023 19:16
To: Herambraj Sonawane
Subject: E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : MALS-2324-00046 and Comsumeable 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: Comsumeable 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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