

Purchase Order

Order Number PO/22-23/003136

1/2/2023 7:05:11 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. VEND0793

BLR LOUNGE SERVICES PRIVATE LIMITED

BLR LOUNGE SERVICES PVT. LTD.

Elaachi India Private Limited

BLR LOUNGE SERVICES PRIVATE LIMITED
Kempegowda International Airport, KIAL Rd

Kempegowda International Airport, KIAL Rd,
Devanahalli, Bengaluru (Bangalore) Urban,

No 18, Floor #3, Gamma Block, Sigma Tech Park,

Devanahalli, Bengaluru (Bangalore) Urban,
Karnatak
Bangalore, India 560300

Kempegowda International Airport,
KIAL Rd
Devanahalli, Bengaluru (Bangalore)
Urban, Karnatak

Karnataka, 560300

Whitefield
BANGALORE, India 560066
India

India

560300
India
IN

State 29

State Name Karnataka

P.A.N. No. AAFCE4093H

Contact Person

Comp GST No. 29AAICB4881B1ZM

State Code 29

Contact No.

GSTIN No. 29AAICB4881B1ZM

State Name Karnataka

E-Mail

gaurav.bhagaliya@travelfoodservices.com

Requisition No.

PO Entry Date 1/2/2023

Vendor GST No. 29AAFCE4093H1ZE

ETA:

Payment Terms Net 30 Days

Project ID GEN

Vendor Inv. No.

Vendor Fax No.

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000063	4911	IT Softwares	Subscription renewal -Transit	IT &	NOS	195,000.00	1	18.00	0.00		0	195000.00
				Hotel PMS applicatio	Communication								
								Total Unit					1.00

Payment term - 50% advance along with PO and GST remaning after installation Delivery - As per agreed with TFS Location - BLR Airport .

Total Taxable INR 195,000.00

Excise Amount 0.00

CGST Amount 17,550.00

SGST Amount 17,550.00

Cess 0.00

a) Products to be Supplied by Supplier at own cost b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS. 0.00

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 230,100.00

Disclaimer - 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.

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Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoods
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gaurav.bhagaliya@travelfoodservices.c
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Payment Terms Net 30 Days

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Order Address

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SINGLE VENDOR DECLARATION

Date: 2-1-2023	PO No: PO/22-23/003136
Vendor Name:	Elaachi India Private Limited
Product Description: Subscription renewal	Unit / Project Name: - BLR airport
Justification:	
	Only known supplier. (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u>).
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).
	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. (Emergency Requirements from User department) This is an integrated solution provided by the PMS provider Elaachi. We cannot integrate multiple POS with the Property Management System, and thus it has been decided to move with the Single Vendor for the solution
Prepared By	Approved By

Renewal of Subscription

Opus solution from Elaachi

Product	Description	Subscription Annually	Total Rooms	Total Investment INR
Opus PMS	PMS - Limited to 10 Rooms Guest BYOD WebApp Runner WebApp Dashboard Live Tracking Analytics & Reporting	Ind Ind Ind Ind Ind	10	1,00,000
IRD Module & other API development work	POS Module			25,000
	SMS services/Email services & API Gateways will be charged on actuals.			20,000
	API's provided for Grey Matter			50,000
Total Cost for the property on solution			Sub Total	1,95,000
			Tax(18%)	35,100
			Grand Total	2,30,100

BLR Lounge Services Private Ltd.- Purchase Requisition Form - Capex/Opex- (Property Based)									
This sheet is for all product categories required for one destination									
PRF Ref No. PR_BLR_Lounge / 008 / 22-23				Date:-22-12-2022			Approved On:		
To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.									
Property / Department Name: TFS BLR - T1									
Delivery Address: Bangalore Internaional Airport									
Location/City: Bangalore				District: Karnataka		Contact Numbers :		9789079708	
S.No	Item Name	Item Specification / Code	Unit	Quantity	Warranty Expected	Services expected	Department	RATE	BUDGET
1	Opus PMS Renewal of Subscription	* PMS - Limited to 10 * Rooms Guest BYOD * WebApp * Analytics & Reporting * Runner WebApp * Live Tracking	1	1	-	-	OPS	100000	
2	IRD Module& other API development work	* POS Module * SMS services/Email services & API Gateways will be charged on actuals. * API's provided for Grey Matter	1	1	-	-	OPS	25000 20000 50000	
Total								195000	
Samples being attached/ forwarded for item no's:-									
Special services expected for any item if any:									
Specific supplier desired for any of the above products if any:									
Any specific suppliers to not to be used: As per the attached proposal									
Purchase Requisitioned By:				Purchase Approved By:			Purchase Requisition received by:		
Name : Senthil Raj P - Manager IT				Name:Mr Rohan Choudhury - Operations GM			Name:		
Contact Number: +91 - 97 890 79708				Contact Number: +91 - 88790 10181			Contact Number:		
Signature:				Signature:			Signature:		
Date:-22-12-2022				Date:-22-12-2022			Date:		
Place: Bangalore				Place: Bangalore			Place:		
Purchase Notes: Transit Hotel - PMS & POS Module renewal of subscription									
Queries if any:									
Product Approvals required if any:									



Thu 12/22/2022 5:59 PM

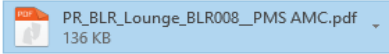
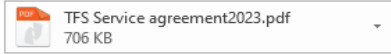
Senthil Raj P

Fw: Reg: Subscription renewal | Transit Hotel PMS application

To Kamal Saraf; Herambraj Sonawane; Salman Khan

Cc Nikhil Bhushan; Shauvik Modak; Rohan Choudhury

If there are problems with how this message is displayed, click here to view it in a web browser.



From: Rohan Choudhury <rohan.choudhury@blrounge.in>
Sent: Thursday, December 22, 2022 5:16 PM
To: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>
Cc: Senthil Raj P <senthilraj.p@blrounge.in>
Subject: Re: Reg: Subscription renewal

Thanks Nikhil.

[@Senthil Raj P](#) - Good to proceed.

Thanks.

Kind Regards

Rohan Choudhury
General Manager

BLR Lounge Services Pvt Ltd
Room # 20 1st Floor Alpha 3 Building,
Kempegowda International Airport, KIAL Road,
Devanahalli, Bengaluru, Karanataka 560300.
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Creating experiences and innovation