Purchase Order

Page No:

5/6/2023 1:27:39 PM

Order Number PO/SKPL/23-24/000353

Vendor No.

Abacus Infotech

Vendor Email

Vendor Phone No.

V000329

211. Blue Rose Industrail Estate Premises Above

accounts@abacusinfotech.net

022-6198-2202/9987012026

Shipped Location Corporate Address Invoice Location

TVD Other Operation SEMOLINA KITCHENS PVT LTD

1ST FLOOR, Block A, Shiv Sagar Estate, TVD Other Operation Administrative Building Dr Annie Besant Road, Worli, Mumbai Administrative Building

Total Unit

2.00

Total INR Incl. Taxes

Trivandrum, Int. Airport Road MUMBAI, 400018 Trivandrum, Int. Airport Road

Maruti Showroom opp Western Express Highway THIRUVANANTHAPURAM 32 State

MUMBAI, 400066 India State Name Kerala India IN Comp GST No. 32ABICS8699F1ZS

P.A.N. No. AACPM6017D Contact Person GSTIN No. 32ABICS8699F1ZS

State Code Contact No. Requisition No.

E-Mail PO Entry Date 5/6/2023 Vendor GST No. ETA: 27AACPM6017D1Z2 **Payment Terms**

GEN Project ID Vendor Inv. No.

Order Address

Vendor Fax No.

HSN\SAC **Total Tax Total Amount** Code **Description 2 UOM** Excise Amount(ININR) (ININR) SNo Item Code Item Description Item Category **Unit Cost** Qtv GST% VAT % 7000070 8473 IT & COMMUNICATION HARDWARES Biometric device NOS 23,000.00 1 18.00 0.00 0 23000.00 7000070 8473 IT & COMMUNICATION HARDWARES NOS 2.000.00 0.00 0 2000.00 Installation charges 18.00

Payment term - 100% advance along with GST Delivery - Immdiate Location - Trivandruam airport skpl . **Total Taxable INR** 25,000.00 **Excise Amount** 0.00 **IGST Amount** 4,500.00

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00

Supplier at own cost

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

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

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.

Page No:

29,500.00

Purchase Order

Order Number PO/SKPL/23-24/000353

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Shipped Location

TVD Other Operation

Administrative Building

Trivandrum, Int. Airport Road THIRUVANANTHAPURAM

India

Contact Person Contact No.

> E-Mail ETA:

Order Address

27AACPM6017D1Z2 Vendor Inv. No. Vendor Fax No.

Vendor Email accounts@abacusinfotech.net 022-6198-2202/9987012026 Vendor Phone No.

V000329

211, Blue Rose Industrail Estate Premises Above

Maruti Showroom opp Western Express Highway

AACPM6017D

Vendor No.

India

P.A.N. No.

State Code

Vendor GST No.

Abacus Infotech

MUMBAI, 400066

Corporate Address Invoice Location

TVD Other Operation

Payment Terms

IN

Administrative Building

Trivandrum, Int. Airport Road

SEMOLINA KITCHENS PVT LTD

1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai

MUMBAI, 400018

State 32

State Name Kerala

Comp GST No. 32ABICS8699F1ZS GSTIN No. 32ABICS8699F1ZS

Requisition No.

5/6/2023 PO Entry Date

GEN Project ID

SINGLE VENDOR DECLARATION								
Date: 10-5-2023 PO No: PO/SKPL/23-24/000391								
Vendor Name:	Abacus Infotech							
Product Description: Biometric	Unit / Project Name: -Trivandrum back office							
Justification:								
	Only known supplier. (<u>List of the suppliers</u> 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, provide the item identification, supplier information and comparable pricing).							
	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). Vendor has authorised Distributor/ dealr so we placing order to him							
	Franchise / Management / User Dept Directed. (Emergency Requirements from User department)							
Prepared By	Approved By							



Purchase Order

Order Address

Order Number BLR/PO/22-23/000518

Page No: 1 4/10/2023 6:44:41 PM

Shipped Location Corporate Address Invoice Location BLR F&B Airport TRAVEL FOOD SERVICES PRIVATE LIMITED Vendor No. V0000142 BLR F&B Airport Block-A South Wing 1st Floor Shiv Sagar FOOD & BEVERAGES OUTLETS, Estate FOOD & BEVERAGES OUTLETS, Dr. Annie Besant Road, Worli Mumbai Abacus Infotech BLR F&B Airport 211, Blue Rose Ind. Premises, 2nd Floor, BLR F&B Airport MUMBAI, 400018 Data Pada,Off. Western Exp Highway, Borivali east, KARNATAKA, India 560300 560300 State MUMBAI, India 400066 India India State Name Maharashtra India IN Comp GST No. 27AADCB2762L1ZI AACPM6017D Contact Person P.A.N. No. GSTIN No. 29AADCB2762L1ZE State Code Contact No. Requisition No. E-Mail gaurav.bhagaliya@travelfoods gaurav.bhagaliya@travelfoodservices.c PO Entry Date 4/10/2023 ervices.com ETA: Vendor GST No. 27AACPM6017D1Z2 Payment Terms Net 30 Days

Vendor Inv. No. Vendor Fax No.

Vendor Email jay@abacusinfotech.net

	HSN\SAC									Total Tax	Total Amount		
Nb	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000062	8473	IT & Communication Hardwares	Biometric device		NOS	23,000.00	1	18.00	0.00		0	23000.00
2	7000062	5473	IT & Communication Hardwares	Installation charges		NOS	2,000.00	1	18.00	0.00		0	2000.00

Total Unit 2.00 Payment term - 100% advance along with GST Delivery - 3-5 Days Location - Banglore T2 F&b **Total Taxable INR** 25,000.00 Excise Amount 0.00 IGST Amount 4.500.00)Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only 0.00 Cess upplier at own cost) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE 0.00 iken from the Buyer before DELIVERY ADDRESS.

espatching the mater
)The Payment of taxes will
e Released once the Taxes is
redited to our Account or
he GST Portal

Total INR Incl. Taxes 29,500.00

Project ID

GEN

Isclaimer - 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 re-earliest. Alternatively once you get registered then provide us relevant proof to update our records.

				hens Private Ltd Purch					
		In	is sheet is for	all product categories req	uired for one destination				
DDE D-6	No (Business Turo / Bronoutu anda / BB	F / C No. /Figm) . 40			Date: 20/3/2023	Annual One	3/20/2023		
	No. (Business Type/Property code/PR ase Division: Following Purchase is being requisions)		confirmations are	required and the materials can		Approved On:	3/20/2023		
	/ / Department Name: Back office	icioned and needs to be procured. No further	Comminations are	required and the materials can	be delivered at site.				
riopeit	7 Department Name: Back office								
								405004	
_	Address: Semolina Kitchens pvt ltd ,	12 Thiruvananthapuram Internation	nal Airport , Ai	· , · · · · · · · · · · · · · · · · · ·	ruvananthapuram , Under State : Kerala			:- 695024	
Location	n/City: Trivandrum			District: Trivandrum	State: Kerala	Contact Numbers :	8310212734		
S.No	Item Name	lana Canaifination							
3.110	item name	Item Specification	Unit	Quantity	Warranty Expected	Services expected	RATE	BUDGET	
1	Biometric device	Nitgen biometric	Nos	1					
	al specifications/ quote being attatch								
	being attatched/forwarded for item	no's							
	Remarks if any:								
Special	services expected for any item if any:								
Specific	supplier desired for any of the above	products if any:,							
Any spe	cific suppliers to not to be used:								
Purchas	e Requisitioned By: H S Puneeth kur	mar		Purchase Approved By		Purchase Requisition received by:			
			Name: H S Puneeth Ku	ımar	Name:				
Contact	Number: 8310212734		Contact Number: 8310	0212734	Contact Number:				
				Signature:		Signature:			
User Div				User Div-					
Dt. 20/3			Dt :- 20/3/2023		Dt				
	Trivandrum			Place :- Trivandrum		Place			
For Pur									
	e Notes:								
Queries	<u> </u>								
rroauct	Approvals required if any:								



Mon 3/20/2023 11:29 AM Vijayakumar S

RE: PR 18 for Biometric device

To Puneeth Kumar; Samrat Narvekar; Selva Kumar; Herambraj Sonawane

Cc ■ Trivandrum IT; ■ GOPKUMAR NAIR

1 This message was sent with High importance.

Trivandrum PR 18 for Biometric device for Trivandrum.xlsx 23 KB

PR Approach Trivandrum.xlsx 22 KB

Subject: PR 18 for Biometric device

Dear Vijay & Selva,

Please find the attached PR 18 for Biometric device, hence please process.

SI. No.	Location	Department	PR Date	PR No.	Materials	Specification	Qty	Justification	Approved / Rejected / Hold (HO)	Status
18	Trivandrum	Back office	20-03- 2023	18	Biometric	Biometric	1	Back office	Approved	

Thanks & Regards Puneeth Unit General Manager | Semolina Kitchens pvt ltd. Thiruvananthapuram International Airport T2 Airport Rd, Chackai, Thiruvananthapuram,