

Annexure-I						
PO No #			Order Date :	14-Jan-24		
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>			Quotation / PI No:	Mail		
			Quotation / PI Date :	Mail		
Pr Ref Number# BLR-2324-00002			Department:	080 Domestic lounge Phase -2080 DOM		
To :			Billing Address :	BLR LOUNGE SERVICES PVT. LTD. 080 DOM LOUNGE NEW OPRATION Kempegowda International Airport, KIAL Rd Devanahalli, Bengaluru (Bangalore) Urban, Karnatak 560300 India		
Tel :			Tel:			
Fax :			Fax:			
Contact Person :			Contact Person:	Mr. Nashid		
Mobile :			Mobile:	8524030198		
Email:			E Mail:			
GST No:			GST No:	29AAICB4881B1ZM		
Pan No:			Pan No:			
We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the delivery period and the terms mentioned below.						
Sr. No	Item	Specp	UOM	Qty	Rate	Amount
1	MAIN ENTRANCE SHUTTER GAP CLOSING WITH PLY WOOD		Nos	1	₹ 5,000.00	₹ 5,000
2	MAIN ENTRANCE SEMI PARTATION WITH MEATL FRAME AND PLY WOOD		Nos	1	₹ 25,000.00	₹ 25,000
3	SIDE ENTRANCE STRIP CURTAIN 6X6.6		Nos	1	₹ 10,500.00	₹ 10,500
4	ALL WINDOW MASQUITO MESS REMOVEBLE (4X6)		Nos	1	₹ 10,800.00	₹ 10,800
5	ADDITIONAL 36W LED TUBE LIGHTS 20NOS		Nos	1	₹ 16,000.00	₹ 16,000
6	WALL GAP FILING AND FLOOR HOLE CLOSING		Nos	1	₹ 1,500.00	₹ 1,500
7	6 NO'S CEILING FAN (CRAMPTON)		Nos	1	₹ 21,000.00	₹ 21,000
8	WALL FAN CRAMPTON		Nos	1	₹ 3,000.00	₹ 3,000
9	OFFICE ROOM PARTATION PLY WOOD AND GLASS WITH DOOR 10X8 AND 8X8 (144) SQFT		Nos	1	₹ 56,200.00	₹ 56,200
10	TOTAL WARE HOUSE PARTATION WITH METAL FRAME AND 1X1 MESS 5 FT HIGHT		Nos	1	₹ 36,000.00	₹ 36,000

			Basic Amount	₹ 185,000
TERMS & CONDITIONS			Discount in 7% or Amount	₹ 12,950.00
Payment Terms: 50% Advance Balance after Delivery			Subtotal after discount	₹ 172,050
			Packaging & Freight	₹ 0
			IGST/CGST/SGST @ 12%	0
			IGST/CGST/SGST @ 18%	₹ 30,969
			GRAND TOTAL	₹ 203,019
Amount in words:	Rupees Two Lac Four Thousand Seven Hundred Eight Nine Only			
SPECIFIC TERMS & CONDITIONS				
Warranty :				
Delivery :	Immediate			
For SEMOLINA KITCHENS PRIVATE LIMITED				
	Prepared By	Approved By	Authorised By	

GENERAL TERMS & CONDITIONS

Definitions

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery

Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License & Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waiver

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

Liability & Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER'S breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

					ANJANEYA ELECTRICALS		Shah Enterprises		Pikture Perfect	
SR. NO.	Particulars	Description on PO	Unit	QTY	Rate	Amount	Rate	Amount	Rate	Amount
1	MAIN ENTRANCE SHUTTER GAP CLOSING WITH PLY WOOD		Nos	1	5000	5000	5000	5000	9000	9000
2	MAIN ENTRANCE SEMI PARTATION WITH METAL FRAME AND PLY WOOD		Nos	1	25000	25000	12000	12000	52000	52000
3	SIDE ENTRANCE STRIP CURTAIN 6X6.6		Nos	1	10500	10500	4500	4500	29250	29250
4	ALL WINDOW MASQUITO MESS REMOVEBLE (4X6)		Nos	1	10800	10800	3000	3000	100800	100800
5	ADDITIONAL 36W LED TUBE LIGHTS 20NOS		Nos	1	16000	16000	25000	25000	15500	15500
6	WALL GAP FILING AND FLOOR HOLE CLOSING		Nos	1	1500	1500	10000	10000	2500	2500
7	6 NO'S CEILING FAN (CRAMPTON)		Nos	1	21000	21000	27000	27000	13200	13200
8	WALL FAN CRAMPTON		Nos	1	3000	3000	4500	4500	15000	15000
9	OFFICE ROOM PARTATION PLY WOOD AND GLASS WITH DOOR 10X8 AND 8X8 (144) SQFT		Nos	1	56200	56200	85000	85000	108000	108000
10	TOTAL WARE HOUSE PARTATION WITH METAL FRAME AND 1X1 MESS 5 FT HIGHT		Nos	1	36000	36000	22500	22500	65000	65000
				Basic Amount		185000		198500		410250
				discount 7%		12950				
				Final amount		172050				
				GST 18%		30969		35730		73845
				Total Amount		203019		234230		484095

ANJANEYA ELECTRICALS

#58/1, NAVARATHNA AGRAHARA, SADAHALLI (P) JALA HOBLI BANGALORE -562110

Mr. Anand

Mob: 9538422816

GSTIN: 29BGHPB1630H1ZQ

Email: anjaneyaelectricals3@gmail.com

Date: 24-11-2023

To,

TFS

Kempe Gowda International Airport

Bangalore-560300

Sub: Quotation New warehouse work

SL NO	Description of the work	Total (INR)
1	MAIN ENTRANCE SHUTTER GAP CLOSING WITH PLY WOOD	5000
2	MAIN ENTRANCE SEMI PARTATION WITH MEATL FRAME AND PLY WOOD	25000
3	SIDE ENTRANCE STRIP CURTAIN 6X6.6	10500
4	ALL WINDOW MASQUITO MESS REMOVEBLE (4X6)	10800
5	ADDITIONAL 36W LED TUBE LIGHTS 20NOS	16000
6	WALL GAP FILING AND FLOOR HOLE CLOSING	1500
7	6 NO'S CEILLING FAN (CRAMPTON)	21000
8	WALL FAN CRAMPTON	3000
9	OFFICE ROOM PARTATION PLY WOOD AND GLASS WITH DOOR 10X8 AND 8X8 (144) SQFT	56200
10	TOTAL WARE HOUSE PARTATION WITH METAL FRAME AND 1X1 MESS 5 FT HIGHT	36000
	Total	185000
	GST 18%	33300
	Grand Total	218300

Thanking You

Yours faithfully

Anjaneya Electricals



Wed 27-12-2023 17:30

anjaneya electricals <anjaneyaelectricals3@gmail.com>

Re: Maintenance works at new warehouse

To Herambraj Sonawane

Cc Nashid Ahmed; Prathap R; Sajan Thomas

I confirm the same.

Thanks & regards
anjaneya electricals

On Wed, Dec 27, 2023, 17:22 Herambraj Sonawane <mumbai.purchase1@k-corp.in> wrote:

Dear Partner

As per our discussion on rate of below we are taking 7% discount on full value without GST kindly confirm

SL NO	Description of the work	Total (INR)
1	MAIN ENTRANCE SHUTTER GAP CLOSING WITH PLY WOOD	5000
2	MAIN ENTRANCE SEMI PARTATION WITH MEATL FRAME AND PLY WOOD	25000
3	SIDE ENTRANCE STRIP CURTAIN 6X6.6	10500
4	ALL WINDOW MASQUITO MESS REMOVEBLE (4X6)	10800
5	ADDITIONAL 36W LED TUBE LIGHTS 20NOS	16000
6	WALL GAP FILING AND FLOOR HOLE CLOSING	1500
7	6 NO'S CEILLING FAN (CRAMPTON)	21000
8	WALL FAN CRAMPTON	3000
9	OFFICE ROOM PARTATION PLY WOOD AND GLASS WITH DOOR 10X8 AND 8X8 (144) SQFT	56200
10	TOTAL WARE HOUSE PARTATION WITH METAL FRAME AND 1X1 MESS 5 FT HIGHT	36000
	Total	185000
	GST 18%	33300
	Grand Total	218300

SL NO	Description of the work	Total (INR)
1	MAIN ENTRANCE SHUTTER GAP CLOSING WITH PLY WOOD	5000
2	MAIN ENTRANCE SEMI PARTATION WITH MEATL FRAME AND PLY WOOD	12000
3	SIDE ENTRANCE STRIP CURTAIN 6X6.6	4500
4	ALL WINDOW MASQUITO MESS REMOVEBLE (4X6)	3000
5	ADDITIONAL 36W LED TUBE LIGHTS 20NOS	25000
6	WALL GAP FILING AND FLOOR HOLE CLOSING	10000
7	6 NO'S CEILLING FAN (CRAMPTON)	27000
8	WALL FAN CRAMPTON	4500
9	OFFICE ROOM PARTATION PLY WOOD AND GLASS WITH DOOR 10X8 AND 8X8 (144) SQFT	85000
10	TOTAL WARE HOUSE PARTATION WITH METAL FRAME AND 1X1 MESS 5 FT HIGHT	225 per sft

qty required



Sat 12/16/2023 10:33 PM

Sabir Ali Shah <shahenterindia@gmail.com>

Re: WAREHOUSE-Banglore lounge

To Herambraj Sonawane

Cc Herambraj Sonawane; Kamal Saraf; Lovejot Sekhon



WAREHOUSE-Banglore lounge.xlsx
11 KB

Dear Sir
Find attached the quote.

Thank & Regards
Sabir Ali Shah
SHAH ENTERPRISES

On Sat, Dec 16, 2023 at 4:32 PM Herambraj Sonawane <mumbai.purchase1@k-corp.in> wrote:

Dear Partner

Kindly find below detail and provide Quote .

SL NO	Description of the work	Unit	Qty	Rate	Total (INR)	
1	MAIN ENTRANCE SHUTTER GAP CLOSING WITH PLY WOOD	Sq,Ft	20	450	9000	
2	MAIN ENTRANCE SEMI PARTITION WITH METAL FRAME AND PLY WOOD	Sq,Ft	80	650	52000	
3	SIDE ENTRANCE STRIP CURTAIN 6X6.6	Sq,Ft	39	750	29250	
4	ALL WINDOW MASQUITO MESS REMOVEBLE (4X6)	Sq,Ft	288	350	100800	
5	ADDITIONAL 36W LED TUBE LIGHTS 20NOS	Nos.	20	775	15500	
6	WALL GAP FILING AND FLOOR HOLE CLOSING	Nos.	10	250	2500	Wall gap with silicon And floor with Sand and cement
7	6 NOS CEILING FAN (CRAMPTON)	Sq,Ft	6	2200	13200	Fan Basic cost 1500/Nos.
8	WALL FAN CRAMPTON	Sq,Ft	6	2500	15000	Fan Basic cost 2200/Nos.
9	OFFICE ROOM PARTITION PLY WOOD AND GLASS WITH DOOR 10X8 AND 8X8 (144) SQFT	Sq,Ft	144	750	108000	
10	TOTAL WARE HOUSE PARTITION WITH METAL FRAME AND 1X1 MESS 5 FT HIGHT	Sq,Ft	100	650	65000	
	Total				410250	
	Outstation Charges			20.00%	82050	
	GST 18%				88614	
	Grand Total				580914	



Sun 24-12-2023 12:39

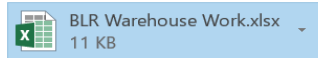
PIKTURE PERFECT DESIGN STUDIO <pikturperfectdesignstudio@gmail.com>

Re: WAREHOUSE-Banglore lounge

To Herambraj Sonawane

Cc Nashid Ahmed; Herambraj Sonawane; Kamal Saraf; Lovejot Sekhon

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

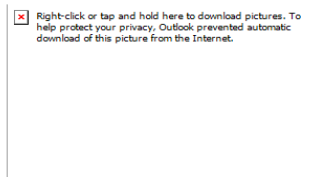


Dear Sir,

As per images received, please find attached file for filled BOQ.

Thanks & regards,

Pavan Sharma



M: +918097344059

M: +919699133757

Purchase Requisition Header

Back

PR / PO Category*	Maintenance	Category Description:	Purchase of Capex and Opex Items, spare parts / tools for Upkeep and Repair of Existing Asset
Entity*	BLR Lounge - BLR LOUNGE SERVICES PRIVATE LIMITED		
Branch*	BLR Lounge	Outlet/Cost Center*	080 Domestic lounge Phase -2
PR NO*	BLR-2324-00005	Requisition Date*	21/12/2023
Budget	0.00		
Header Text*	Fixing of Hand railing at Restroom passage		
Requested By	Nashid Ahmed	Approval By*	Rohan Choudhury
		Total Value	0.00

REMARKS FILE NAME

Purchase Requisition Line

Purchase Group*	B01 - B01		
Category*	Interiors	Sub Category*	Interior Work
Material	SS handrail		
Item Name*	Hand rail fixing work - Length - 1300 mm Pipe Dia - 50 mm		
Long Description	P&F of SS Wall Mounted Hand Rail with 3 Supports and Dome End (To be fixed at height of 900 mm from flooring on the marble)		
Quantity Requested*	2.00	Unit of Measure*	EA
		Currency	INR
Valuation Price	0.00	Total Value	0.00
Expected Delivery Date	29/12/2023	Budget	0.00

ATTACHMENT

Reset Line

ACTION	ITEM OF REQUISITION	MATERIAL	ITEM NAME	QUANTITY REQUESTED	VALUATION PRICE	TOTAL VALUE
TI	1	SS handrail	Hand rail fixing work - Length - 1300 m	2.00	0.00	0.00
TI	2	Hand railing	Hand railing - Length - 1600 mm Pipe C	2.00	0.00	0.00