

Purchase Order

BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/23-24/000001

Supplier Detail	Shipped Location	Invoice Location
Elaachi India Private Limited Supplier Code : RV232419385 [VEND0793]	BLR LOUNGE SERVICES PRIVATE LIMITED BLR T1 - Lounge	BLR LOUNGE SERVICES PRIVATE LIMITED BLR T1 - Lounge
No 18, Floor #3, Gamma Block, Sigma Tech Park,,Whitefield,,India(VEND0793)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 29AAICB4881B1ZM
PAN No : AAFCE4093H Supplier GST No : 29AAFCE4093H1ZE Supplier Contact No : Contact Person Name : D. Dharani Krishna Supplier Email : accounts@elaachi.com	Cost Center Code : 91110013 Cost Center Name : 080 Transit Hotel Project ID : PO Category : IT	Payment Term : 100 % ADVANCE along with GST PO Creation Date : 12/01/2024 PO Approval Date : 12/01/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		8473	PMS - Limited to 10 Rooms Guest BYOD WebApp	Runner WebApp Dashboard	E01	1.00		100,000.00	0.00	100,000.00	100,000.00	9	9	118,000.00
2		8473	Analytics & Reporting Live Tracking Booking Engine	Analytics & Reporting Live Tracking Booking Engine SMS, API Gateway Charges	E01	1.00	NOS	5,000.00	0.00	5,000.00	5,000.00	9	9	5,900.00
3		8473	Additional Feature Rate Card Implementation	Additional Feature Rate Card Implementation	E01	1.00	NOS	20,000.00	0.00	20,000.00	20,000.00	9	9	23,600.00
4		8473	One-time expense for Working sessions with BIAL team To Provide APIs for BIAL portal.	One-time expense for Working sessions with BIAL team To Provide APIs for BIAL portal.	E01	1.00	NOS	75,000.00	0.00	75,000.00	75,000.00	9	9	88,500.00

Total Qty : 4.00

Total Basic PO Amount	200,000.00
Total Other Charges	
SGST Amount	18,000.00
CGST Amount	18,000.00
Grand Total PO Amount	236,000.00

Amount In Words : Rupees Two Lakh Thirty Six Thousand Only

Remarks : 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

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Heram	9702415737	mumbai.purchase1@k-corp.in
Heram	9702415737	mumbai.purchase1@k-corp.in

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.