

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001397

Supplier Detail	Shipped Location	Invoice Location
Sri Aruna Interior Decorations Supplier Code : RV232414740 [V0002950]	TRAVEL FOOD SERVICES LIMITED BLR	TRAVEL FOOD SERVICES LIMITED BLR
(V0002950)	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : BFBPA0210H Supplier GST No : 29BFBPA0210H1Z9 Supplier Contact No : Contact Person Name : A. Sathya Supplier Email : sathya7145@gmail.com	Cost Center Code : 90191003 Cost Center Name : BLR Brioche Doree Project ID : 0 PO Category : Capex-Refurbishment	Payment Term : 50% Advance payment along with the work order upon BG or Undated Cheque of equivalent amount to be submitted within 2 days post PO Acceptance. Balanced Up to 45% post work completion certification & Submission of final Invoice. Retention- 5% up to the DLP of 6 months from the date of successful virtual completion of the project . PO Creation Date : 23/12/2024 PO Approval Date : 31/12/2024 PO Currency : INR Buyer Name : Pushpak Mahesh Shewale

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	electrical	995461	Coffee machine Electrical work	Coffee Machine 3 phase electrical need to provide till LT panel (32A 4 pole MCB with Industrial Plug top set)	C01	1.00	NOS	20,000.00	0.00	20,000.00	20,000.00	9	9	23,600.00
2	Tiles work	6907	Tiles work	Tiles Removing and fixing work for laying new RO water line and Drain line	B01	40.00	SFT	625.00	0.00	625.00	25,000.00	9	9	29,500.00
3	SS floor railing work	7302	Entrace SS Floor beeding	Need to Lay the SS floor beeding as per exisitng spec	B01	35.00	RFT	450.00	0.00	450.00	15,750.00	9	9	18,585.00
4	Vinyl work	3919	Inside Outlet Wall vinyl work	3M cut vinyl sticker to be pasted on backwall 5379 mm (W) x 1209 mm (H)	D01	104.00	SFT	230.00	0.00	230.00	23,920.00	9	9	28,225.60
5	signage	3919	Left Side wall of FDU vinyl work	3M cut vinyl sticker to be pasted on backwall 1224 mm (W) x 2320 mm (H)	D01	41.00	SFT	230.00	0.00	230.00	9,430.00	9	9	11,127.40
6	Signage	3919	Inside Outlet Wall vinyl work at above sofa	Inside Outlet Wall vinyl work at above sofa 1942 mm (W) x 2269 mm (H)	D01	42.00	SFT	230.00	0.00	230.00	9,660.00	9	9	11,398.80
7	Photo frame	4414	Inside Outlet Wall Posters Left Side	Inside Outlet Wall Posters Left Side Light brown wooden frame poster 1110 mm (W) x 1635 mm (H)	D01	3.00	NOS	10,000.00	0.00	10,000.00	30,000.00	9	9	35,400.00

8	photo frame	4414	Inside Outlet Wall Posters Right Side	Light brown wooden frame with poster (Paper Print) 1110 mm (W) x 1635 mm (H)	D01	2.00	NOS	10,000.00	0.00	10,000.00	20,000.00	9	9	23,600.00
9	carpenter work	998391	Wooden flooring removal	Existing wooden flooring removal as to be done till as per the Counter Partion edges starts and if any damages as happened and same as to be fixed	B01	150.00	SFT	150.00	0.00	150.00	22,500.00	9	9	26,550.00
10	Carpenter	998391	FDU Counter Modification	Wooden counter extension with 100mm thickness Korean top finishing as per provided and approved Layout with proper finishing	B01	46.00	SFT	4,000.00	0.00	4,000.00	184,000.00	9	9	217,120.00
11	Carpenter	998391	POS Counter Extension	Wooden counter extension Korean top finishing with below counter setup for wooden racks with partition and doors, and providing till box counter as per provided and approved Layout with proper finish	B01	20.00	RFT	10,500.00	0.00	10,500.00	210,000.00	9	9	247,800.00
12	Tiles work	6907	Tiles Work	2x2 tiles Fixing need to be lay after removal of Wooden Flooring	B01	150.00	SFT	200.00	0.00	200.00	30,000.00	9	9	35,400.00

13	Plumbing work	3209	Carpenter and plumbing work	Need to shift the Coffee machine at POS counter same below that water inlet and drain outlet supply as to be provided from the existing plumbing line spec	B01	2.00	no	63,000.00	0.00	63,000.00	126,000.00	9	9	148,680.00
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Total Qty : 636.00

Total Basic PO Amount	726,260.00
Total Other Charges	
SGST Amount	65,363.40
CGST Amount	65,363.40
Grand Total PO Amount	856,986.80

Amount In Words : Rupees Eight Lakh Fifty Six Thousand Nine Hundred Eighty Six And Eighty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 24/12/2024

Defects Liability Period : 30/06/2025

Retention Percentage : 5

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pushpak	8268330691	
Stephen	8553338827	

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.

ItemCode : electrical							
ItemName : Coffee machine Electrical work							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : Tiles work							
ItemName : Tiles work							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SS floor railing work							
ItemName : Entrace SS Floor beeding							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : Vinyl work							
ItemName : Inside Outlet Wall vinyl work							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : signage							
ItemName : Left Side wall of FDU vinyl work							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : Signage							
ItemName : Inside Outlet Wall vinyl work at above sofa							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : Photo frame							
ItemName : Inside Outlet Wall Posters							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00		0.00
ItemCode : photo frame								
ItemName : Inside Outlet Wall Posters								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00
ItemCode : carpenter work								
ItemName : Wooden flooring removal								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00
ItemCode : Carpenter								
ItemName : FDU Counter Modification								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00
ItemCode : Carpenter								
ItemName : POS Counter Extension								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00
ItemCode : Tiles work								
ItemName : Tiles Work								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00
ItemCode : Plumbing work								
ItemName : Carpenter and plumbing work								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00