

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001168

Supplier Detail Faizan Khatri LLP Supplier Code : RV232414597 [V0002806]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
1101, 11th Flr, Bldg 01, K Wing, Premier,Residencies, Kirol Road, Kurla West,,India(V0002806)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ
PAN No : AAIFF2353B Supplier GST No : 27AAIFF2353B1ZT Supplier Contact No : Contact Person Name : Faizan Khatri Supplier Email : faizan@fkdworkshop.com	Cost Center Code : 90192012 Cost Center Name : Irish House Project ID : 0 PO Category : Capex NSO	Payment Term : Advance 20% upon appointment along with work order RA Bill 40% post concept presentation acceptance & submission of GFCs & BOQ for vendor appointment & work commencement RA Bill 30% payment during construction Final payment 10% along on final work completion stage upon submission of invoice PO Creation Date : 13/11/2024 PO Approval Date : 30/11/2024 PO Currency : INR Buyer Name : Sarvesh Patil

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		998391	Additional Design Fees	Additional Design Fees	A01	1.00	SFT	600,000.00	0.00	600,000.00	600,000.00	18	708,000.00

Total Qty : 1.00

Total Basic PO Amount	600,000.00
Total Other Charges	
IGST Amount	108,000
Grand Total PO Amount	708,000.00

Amount In Words : Rupees Seven Lakh Eight Thousand Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 30 Days

Mobilization Date : 06/12/2024

Defects Liability Period : 06/05/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sarvesh Patil	9820836480	
Stephen P	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 :

ItemName : Additional Design Fees

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Additional Fees for design Scope of work 1. Preparing design concept along with relevant layouts 2. Aiding preparation of project estimates and bill of quantities 3. Suggesting and selecting materials 4. Preparing detailed drawings for construction 5. Supervising apt execution and satisfactory completion of various works as per design	SFT	(Ref PO: DEL PO 23-24 00206)	2,000.00	300.00	600,000.00
Total :					2,000.00		600,000.00