

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : TFSPL/PO/24-25/001267

Supplier Detail S R ENTRERPRISES Supplier Code : RV242523432 [RV242523432]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
A-3132 AGASTHA GARDEN ENCLAVE, PHIROJSHA NAGAR, VIKHROLI (E).Mumbai,Maharashtra,(RV242523432)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : ANPPS0969L Supplier GST No : 27ANPPS0969L1Z2 Supplier Contact No : Contact Person Name : RIYAZ SHAIKH Supplier Email : riyaz@srepmc.com	Cost Center Code : 91111000 Cost Center Name : BLR Other Operations Project ID : PO Category : Services	Payment Term : Within 15 days of invoice submission and delivery of reports PO Creation Date : 27/11/2024 PO Approval Date : 13/12/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		998221	Audit services for Maiya's (BLR)	Franchisee model conversion Location - Bangalore Area (Sq Mt) - 239 For Scope of work please see apprehended remarks	A01	1.00		77,500.00	0.00	77,500.00	77,500.00	18	91,450.00

Total Qty : 1.00

Total Basic PO Amount	77,500.00
Total Other Charges	
IGST Amount	13,950
Grand Total PO Amount	91,450.00

Amount In Words : Rupees Ninty One Thousand Four Hundred Fifty Only

Remarks : This cost is inclusive of Travelling, accommodation & food expenses.

Scope of work is as below :

- Receive asset List obtained from Client with purchase value and date of purchase.
- Prepare revised list based on the site survey. (This excludes operational equipment)
- Undertake visit to identify asset and its condition.
- Computed the Written Down Value (WDV) taking into consideration of asset useful life and salvage value using Depreciation Rate Chart as per a) Part C of Schedule II of the Companies Act 2013 and b) Income Tax Act
- Make adjustment based on asset condition and market assessment.
- Submit the full an final report to TFS

Standard Terms And Condition :

Completion / Delivery TimeLine : 11/12/2024

Mobilization Date : 02/12/2024

Defects Liability Period : 11/12/2024

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	
Binu	8452876061	

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.