

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001143

<b>Supplier Detail</b> PLUGD Supplier Code : RV232414102 [ V0002311 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED GOA	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED GOA
(V0002311)	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801  GSTIN No : 30AADCB2762L1ZV
PAN No : DBTPK1005A Supplier GST No : 09DBTPK1005A1Z0 Supplier Contact No : Contact Person Name : Sourabh Khurana/Ritika Malik Supplier Email : sourabh@plugd.co.in	Cost Center Code : 90165109 Cost Center Name : GOA ELITE ASSIST CITY SIDE Project ID : 0 PO Category : Capex NSO	Payment Term : 1. 50% Advance payment along with PO  2. 45% payment upon BOQ & GFC layout approval and Final Tax Invoice Submission  3. 5% payment upon site completion or after 90 days of submission of GFC, whichever is early  PO Creation Date : 08/11/2024 PO Approval Date : 12/11/2024 PO Currency : INR Buyer Name : Pushpak Mahesh Shewale

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		998323	Designer Scope	Designer Scope	A01	1.00	SMTR	18,750.00	0.00	18,750.00	18,750.00	18	22,125.00
2		998323	MEP Scope	MEP Scope	A01	1.00	SMTR	6,250.00	0.00	6,250.00	6,250.00	18	7,375.00

Total Qty : 2.00

Total Basic PO Amount	25,000.00
Total Other Charges	
IGST Amount	4,500
<b>Grand Total PO Amount</b>	<b>29,500.00</b>

Amount In Words : Rupees Twenty Nine Thousand Five Hundred Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine : Within 10 days post receiving of PO and advance payment.

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pushpak	8268330691	
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** : Designer Scope

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Desinger Scope - Concept Design, Design development drawings, 3D development and Rendering, Working GFC drawings set, Digital physical Material Boards FF E Specification sheet, BOQ	sqm		2.00	9,375.00	18,750.00
<b>Total :</b>					<b>2.00</b>		<b>18,750.00</b>

**ItemCode** :  
**ItemName** : MEP Scope

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
2	1	MEP Scope - Electrical - LV (Data, CCTV etc.), ALL BOQ	sqm		2.00	3,125.00	6,250.00
<b>Total :</b>					<b>2.00</b>		<b>6,250.00</b>