



Purchase Order

Order Number PO/22-23/001244

03-09-2022 12:07:12

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000533

STORES

MUMBAI AIRPORT LOUNGE SERVICES
PRIVATE LIMITED

Piktire Perfect Design Studio Pvt. Ltd.
C-003, Panchvati 1, Raheja Township, Malad (E)
MUMBAI, India 400097
India

STORES
TERMINAL 2 LEVEL3/4 LEVEL 4 W5-4031, CSIA
ANDHERI,
MUMBAI-400001
MUMBAI, India 400001
India

TERMINAL 2 LEVEL3/4 LEVEL 4 W5-
4031, CSIA ANDHERI,
MUMBAI-400001
400001
India
IN

Terminal 2, Chhatrapati Shivaji International
Airport, Santacruz East
MUMBAI, 400099

State 27

P.A.N. No. AAKCP4015D
State Code 27
State Name Maharashtra

Contact Person
Contact No.
E-Mail

State Name Maharashtra
Comp GST No. 27AAICM8694D1Z0
GSTIN No. 27AAICM8694D1Z0

Vendor GST No. 27AAKCP4015D1Z0
Vendor Inv. No. 1
Vendor Fax No.
Vendor Email piktireperfectdesignstudio@g

ETA:
Payment Terms

Requisition No.
PO Entry Date 23-08-2022

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000045	9954	Repairs & Maintenance	PR NO 32 & 33	Maintenance	EA	1,04,300.00	1	18.00	0.00	0	104300.00	

Total Unit 1.00

Advance 30% on PO amount RA Bill upto 80% upon 80% work completion 100 % Final payment along with final invoice submission

Total Taxable INR 1,04,300.00

Excise Amount 0.00
CGST Amount 9,387.00
SGST Amount 9,387.00
Cess 0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 1,23,074.00

Disclaimer - 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.



MUMBAI
AIRPORT
LOUNGE
SERVICES

Purchase Order

Page No: 2

Order Number PO/22-23/001244

03-09-2022 12:07:12

Shipped Location

Invoice Location

Corporate Address

STORES

TERMINAL 2 LEVEL3/4 LEVEL 4 W5-4031, CSIA ANDHERI, MUMBAI-400001

MUMBAI AIRPORT LOUNGE SERVICES
PRIVATE LIMITED

Terminal 2, Chhatrapati Shivaji International
Airport, Santacruz East

MUMBAI, 400099

TERMINAL 2 LEVEL3/4 LEVEL 4 W5-4031, CSIA
ANDHERI,
MUMBAI-400001
MUMBAI, India 400001
India

400001
India
IN

State 27

State Name Maharashtra

Comp GST No. 27AAICM8694D1Z0

GSTIN No. 27AAICM8694D1Z0

Requisition No.

PO Entry Date 23-08-2022

Contact Person

Contact No.

E-Mail

ETA:

Payment Terms

Vendor No. V0000533

Piktore Perfect Design Studio Pvt. Ltd.
C-003, Panchvati 1, Raheja Township, Malad (E)
MUMBAI, India 400097
India

P.A.N. No. AAKCP4015D

State Code 27

State Name Maharashtra

Vendor GST No. 27AAKCP4015D1Z0

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email piktoreperfectdesignstudio@g

Comparative PR NO 032							
PRF Ref No. TFS/MNT/MALS/22-23/032						Piktire Perfect	
S.No	Item Name	Item Specification	Type of Maintenance	Breakdown Score	Quantity	Rate	Amount
1)	Gate no-87,store	P&F of partition with both side 12mm thick FRD plywood with 600 X 600 mm aluminium framework.	Reparing	1	217	760	
2)	Gate no-87,store	P&F of partition with both side 12mm thick FRD plywood with 600 X 600 mm aluminium framework.	Reparing	1	98	760	
3)	Loyalaty	Demolition of existing marble and fixing of new marble	Reparing	1	48	1,075	51,600
4)	Loyalaty	P&F of vitrified tile	Reparing	1	40	425	17,000
5)	Loyalaty	Replacing of damaged kota flooring	Reparing	1	5	1,150	5,750
							74,350

29680

Comparative PR NO 032													
PRF Ref No. TFS/MNT/MALS/22-23/032						Piktire Perfect		Intercare		Intercare-R1		SS enterprises	
S.No	Item Name	Item Specification	Type of Maintenance	Breakdown Score	Quantity	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1)	Gate no-87,store	P&F of partition with both side 12mm thick FRD plywood with 600 X 600 mm aluminium framework.	Reparing	0	217	760		700		825		1,250	
2)	Gate no-87,store	P&F of partition with both side 12mm thick FRD plywood with 600 X 600 mm aluminium framework.	Reparing	0	98	760		700		825		1,250	
3)	Loylaty	Demolition of existing marble and fixing of new marble	Reparing	1	48	1,075	51,600	1,400	67,200	1,400	67,200	1,500	72,000.00
4)	Loylaty	P&F of vitrified tile	Reparing	1	40	425	17,000	450	18,000	450	18,000	675	27,000.00
5)	Loylaty	Replacing of damaged kota flooring	Reparing	1	5		5,750	1,000	5,000	1,000	5,000	1,500	7,500.00
							74,350		90,200				1,06,500

PRF Ref No. TFS/MNT/MALS/22-23/033		Approved On:			Piktire Perfect		intercare		SS enterprise		
S.No	Item Name	Item Specification	Type of Maintenance	Breakdown Score	Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	partition Work level-4	P&F of board out partition with plain flex for enclosing bathroom passage for texture work. Mad	Reparing	0	106	280	29,680	280	29,680	350	37,100
							29,680		29,680		37,100