



Purchase Order

Order Number PO/RAJ222300105

3/19/2023 4:23:50 PM

Shipped Location

Behror Other Operations
129 Milestone NH-8 Nr Hamjapur Behror
Alwar Rajasthan
ALWAR, India 301701
India

Contact Person

Contact No.
E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Invoice Location

Behror Other Operations
129 Milestone NH-8 Nr Hamjapur Behror
Alwar Rajasthan
301701
India
IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

Corporate Address

TFS (R&R) Works Private Limited
Haridwar Food Plaza, Adj to Crystal World,
Haridwar Roorkee NH-58, Haridwar

Uttarakhand, 249405

State 05
State Name Uttarakhand
Comp GST No. 05AADCT1597R1ZN
GSTIN No. 08AADCT1597R1ZH

Requisition No.

PO Entry Date 3/19/2023

Project ID

Vendor No. V0000345
VYAN VENTURES PRIVATE LIMITED

F-2, DDA, MARKET, AMBIKA VIHAR,
NEW DELHI, DELHI
DELHI, India 110087
India

P.A.N. No. AAHCV9338E
State Code

Vendor GST No. 07AAHCV9338E1Z1

Vendor Inv. No.

Vendor Fax No.

Vendor Email vyanventures01@gmail.com

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	7000008	9954	C & I Miscellaneous / Special Items	Gas & Pipeline Works as per annexure		Each	373,158.00	1	18.00	0.00		0	373158.00
								Total Unit	1.00				

Scope as per BOQ and attached annexure Payment: 70% advance including GST along with PO Balance within 21 days against successful completion of works & receipt of Bill Location: Behror Food Court Delivery as per mutuall agreed with TFS projects

Total Taxable INR 373,158.00

Excise Amount 0.00
IGST Amount 67,168.44
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 440,326.44

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.



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BOQ - GAS PIPELINE WORKS - BEHROR

S.NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
A	GAS BANK QUANTITIES				
1	SITC of 25 mm dia 'C' class seamless MS pipeline with hardware, paint and installation. (Make - Make: Jindal Hisar/ Tata/ SAIL)	RM	150	1000	150000
2	SITC of Mainline Shut off valve for PRS - 40mm (Make - MARCK, 5 YEARS WARRANTY)	Nos	10	6500	65000
3	SITC of Mainline Shut off Round ball valve - 15mm (Make - L&T industrial valve)	Nos	14	3500	49000
4	SITC of Non return valve (Make - Unitech)	Nos	10	3000	30000
5	SITC of Cylinder pigtail Flexible (Make - Suraksha)	Nos	12	750	9000
6	SITC of Black Body Pressure Gauge did 3/8 (2kg) (Make - RR/ H Guru)	Nos	12	2000	24000
7	SITC for Filter - 25mm with gas bullnose set for filter connectivity (Make - Vanaz)	Nos	1	2208	2208
8	Regulator	Nos	1	2200	2200
9	CONNECTION PIPE	Nos	35	550	19250
10	NITROGEN TESTING	Nos	3	7500	22500
11	GAS METER	Nos	0	42500	0
SUB TOTAL					373158
GST @ 18%					67168
TOTAL					440326