

PIONEER PROJECT SOLUTION

HVAC Design & Built Contractors

Registered Office : 12A/20B, Gali No. 10, Vijay Mohallah, Maujpur, Delhi-110053

Tel.: 9810634901 Website : www.pioneerprojects.in Email : projectspioneer@gmail.com

Branch : E-93-B, First Floor, Shaheen Bagh, Abul Fazal Enclave-II, Jamia Nagar, Okhla, New Delhi-110025

TAX INVOICE							
Order No.	TFSP/PO/23-24/000463			GST No.	07AHQPA6815Q2ZQ		
Invoice Date	20/11/2024			Pen No.	AHQPA6815Q		
Invoice No.	381-2024-25			Client Detail			
Client Name	Travel Food Services Pvt. Ltd			GST No.	07AADCB2762L2ZJ		
Project	HVAC LOW SIDE CHW AHU WORK			C.I.N.	NEW Terminal - 1, Indra Gandhi Internation Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi - 110037.		
Delivery Add	HVAC Low Side Work Delhi T-1, KFC			Billing Address			
Sr. No.	Description	HSN Code	Unit	Qty	Rates	Amount As Per WO	80 % Running Bill Amount
1.1	Ceiling suspended Air Handling Unit - CHW Type Installation, testing and comissioning of double skin ceiling suspended air handling units complete with 25mm thick insulated panels, Forward curved DIDW Blower, cooling coil section with 6 Row CHW coil, filter section with filters, fan motor, drive set, mounting base damper etc.as per below: a. Chilled water temperature entering 7 deg C & exit 12 deg C b. Fan Outlet Velocity should not exceed 1800 FPM c. Coil face velocity should not exceed 500 FPM d. Filter velocity should not exceed 400 FPM (Access dpor and CHW pipe connection should be on RHS when viewed from filter side).						
a	5720 CFM, 9.0 TR	998713	Nos.	1	25000	25000	20000
1.2	Starter Panel Installation, testing and comissioning of Direct online starters suitable for motors of Air handling units of below mentioned capacities (KW/HP).The starter shall comprise of all necessary power and control equipments including, Auto/manual selector switch.						
f	4.14KW (6HP)	998713	Nos.	1	5000	5000	4000
1.3	Chilled Water pipe Installation, testing and comissioning of chilled water pipes in MS class C with necessary clamps, vibration isolator and fittings such as bends, tees etc. but excluding valves, strainers, gauges etc. Adequately supported on rigid supports duly painted.						
a	40 mm dia.	998713	Rmt	14	350	4900	3920
1.4	Chilled Water pipe Insulation Installation, testing and comissioning of insulation by applying adhesive as per specifications and drawings.						
a	40 mm dia.	998713	Rmt	14	250	3500	2800
2.0	CHW AHU Valve Station Installation, testing and comissioning of following valve station for Air Handling Unit. It shall include following Item: 1. Ball Valve for AHU drain - 1 nos. 2. Y-Strainer - 1 nos. 3. 2 way control valve - 1 nos. 4. Temperature gauge - 2 nos. 5. Pressure gauge - 2 nos. 6. Balancing valve-1 nos 7. Air release purge valve-1 nos 8. Butterfly valve-5 nos 9. Necessary Insulated copper Pipe - as per site condition						
a	40 mm dia.	998713	Lot	1	15000	15000	12000
Total						53,400	42720
Discount						981	785
Sub Total						52,419	41935
CGST @ 9%							3774
SGST @ 9%							3774
TOTAL AMOUNT							49483

For Pioneer Project Solution

Auth Signatory



80% work completed

old to process for upto 70% payments

Naminy Kumar 08/11/2024

Final bill to be submit along with (M.B) Naminy Kumar

21/11/24

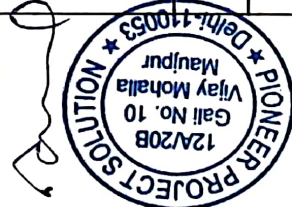
Purchase Order

Order Number : TFSPL/PO/23-24/000463
Supplier Code : RV232414136 [V0002345]

Supplier Detail PIONEER PROJECT SOLUTION	Shipped Location Delhi	Invoice Location Delhi	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
12A/20B GALI NO.10, VIJAY MOHALLA, MAUJPUR,NORTH EAST DELHI,,India Order Address Code :	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	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AHQPA6815Q Supplier GST No : 07AHQPA6815Q2ZQ Supplier Contact No : Contact Person Name : Mohd Ashraf Supplier Email : projectspioneer@gmail.com	Cost Center Code : 90192016 Cost Center Name : KFC Project ID : PO Category : Capex NSO	Payment Term : Advance 100% with GST of HI side work. Advance Payment - 40% of Low side work. RA BILL - Up to 95% after work completion & submission of invoice. Retention - 5% DLP till completion of 6 months.	PO Creation Date : 18/03/2024 PO Approval Date : 27/05/2024 PO Currency : INR Buyer Name : Jogeswar Sahu

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		940216	HVAC - High Side CHW AHU	HVAC - High Side CHW AHU	C01	1.00		290,800.00	0.00	290,800.00	290,800.00	14	14	372,224.00
2		940216	HVAV Low Side CHW AHU	HVAV Low Side CHW AHU	C01	1.00		52,420.00	0.00	52,420.00	52,420.00	9	9	61,855.60
3		940216	HVAC - Low Side BOQ	HVAC - Low Side BOQ	C01	1.00		736,780.00	0.00	736,780.00	736,780.00	9	9	869,400.40
4		940216	HVAC - Ventilation BOQ	HVAC - Ventilation BOQ	C01	1.00		440,000.00	0.00	440,000.00	440,000.00	9	9	519,200.00

Total Qty : 4.00



Total Basic PO Amount	1,520,000.00
Total Other Charges	
SGST Amount	151,340.00
CGST Amount	151,340.00
Grand Total PO Amount	1,822,680.00

Amount In Words : Rupees Eighteen Lakh Twenty Two Thousand Six Hundred Eighty Only

Remarks :
Standard Terms And Condition :

PIFORMA INVOICE						
Order No.	TFSP/PO/23-24/000483	GST No.	07AHQPA6815QZCQ			
Invoice Date	24/05/2024	Pan No.	AHQPA6815Q			
Invoice No.	288-2024-25	Client Detail				
Client Name	Travel Food Services Pvt. Ltd	GST No.	07AADCB2762L2ZJ			
Project	HVAC LOW SIDE CHW AHU WORK	C.I.N.	NEW Terminal - 1, Indra Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi - 110037.			
Delivery Add	HVAC Low Side Work Delhi T-1, KFC	Billing Address				
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a	5720 CFM, 9.0 TR		Nos.	1	25000	25000
1.2	Starter Panel Installation, testing and commissioning of Direct online starters suitable for motors of Air handling units of below mentioned capacities (KW/HP). The starter shall comprise of all necessary power and control equipments including, Auto/manual selector switch.					
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1.3	Chilled Water pipe Installation, testing and commissioning of chilled water pipes in MS class C with necessary clamps, vibration isolator and fittings such as bends, tees etc. but excluding valves, strainers, gauges etc. Adequately supported on rigid supports duly painted.					
a	40 mm dia.		Rmt	30	350	10500
1.4	Chilled Water pipe insulation Installation, testing and commissioning of insulation by applying adhesive as per specifications and drawings.					
a	40 mm dia.		Rmt	30	250	7500
2.0	CHW AHU Valve Station Installation, testing and commissioning of following valve station for Air Handling Unit. It shall include following item: 1. Ball Valve for AHU drain - 1 nos. 2. Y-Strainer - 1 nos. 3. 2 way control valve - 1 nos. 4. Temperature gauge - 2 nos. 5. Pressure gauge - 2 nos. 6. Balancing valve - 1 nos 7. Air release purge valve - 1 nos 8. Butterfly valve - 5 nos 9. Necessary Insulated copper Pipe - as per site condition					
a	40 mm dia.		Lot	1	15000	15000
Total						63,000
Discount						981
Sub Total						52,419
CGST @ 9 %						4718
SGST @ 9 %						4718
TOTAL AMOUNT						61,854

For Pioneer Project Solution

Auth Signatory