

# 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	Pan No.	AHQPA6815Q			
Client Name	Travel Food Services Pvt. Ltd	Client Detail				
		GST No.	07AADCB2762LZZJ			
		C.I.N.				
Project	HVAC HIGH SIDE CHW AHU WORK	Billing Address		NEW Terminal - 1, Indra Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi - 110037.		
Delivery Add	HVAC Work Delhi T-1, KFC					
Sr. No.	Description	HSN Code	Unit	Qty	Rates	Amount
1.1	<b>Ceiling suspended Air Handling Unit - CHW Type</b> Supply 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 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 door and CHW pipe connection should be on RHS when viewed from filter side).					
a	5720 CFM, 9.0 TR	8415	Nos.	1	195000	195000
1.2	<b>Starter Panel</b> Supply 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, start/stop push button, LED indicators.					
a	4.14KW (5HP)	8537	Nos.	1	22500	22500
1.3	<b>Chilled Water pipe</b> Supply 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 as per specification and as requirements					
a	40 mm dia.	7306	Rmt	14	700	9800
1.4	<b>Chilled Water pipe Insulation</b> Supply of insulation along with adhesive as per specifications and drawings.					
a	40 mm dia.	4009	Rmt	14	300	4200
2.0	<b>CHW AHU Valve Station package</b> Supply 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.	8481	Lot	1	60000	60000
	Total					291500
	Discount					700
	Sub Total					290800
	SGST @ 14%					40712
	CGST @ 14%					40712
	TOTAL AMOUNT					372224

For Pioneer Project Solution

Auth Signatory



*Handwritten signature and date: 29/11/24*

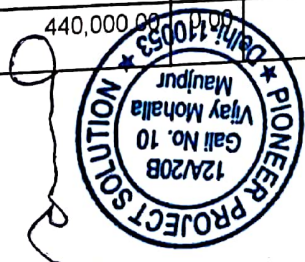
*Handwritten notes: Old to process for payment, Navish Kumar, 28/11/2024, and signature with date 21/11/24*

# Purchase Order

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

<b>Supplier Detail</b> PIONEER PROJECT SOLUTION	<b>Shipped Location</b> Delhi	<b>Invoice Location</b> Delhi	<b>Corporate Address</b> 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, 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 CHWAHU	HVAC - High Side CHWAHU	C01	1.00		290,800.00	0.00	290,800.00	290,800.00	14	14	372,224.00
2		940216	HVAV Low Side CHWAHU	HVAV Low Side CHWAHU	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
<b>Total Qty :</b>						<b>4.00</b>								



Total Basic PO Amount	1,520,000.00
Total Other Charges	151,340.00
SGST Amount	151,340.00
CGST Amount	1,822,680.00
<b>Total PO Amount</b>	<b>1,822,680.00</b>

Order No.	TFSP/PO/23-24/000463		PEFORMA INVOICE			
Invoice Date	24/05/2024	Invoice No.	288-2024-25	GST No.		
Client Name	Travel Food Services Pvt. Ltd	Pan No.		Client Detail	07AHQPA6815Q2ZQ AHQPA6815SQ	
Project	HVAC LOW SIDE CHW AHU WORK	GST No.		C.I.N.	07AADCB2762L2ZJ	
Delivery Add	HVAC Low Side Work Delhi T-1, KFC	Billing Address			NEW Terminal - 1, Indra Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi - 110037.	
Sr. No.	Description	HSN Code	Unit	Qty	Rates	Amount
1.1	<b>Ceiling suspended Air Handling Unit - CHW Type</b> Installation, testing and commissioning 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 door and CHW pipe connection should be on RHS when viewed from filter side).					
a	5720 CFM, 9.0 TR		Nos.	1	25000	25000
1.2	<b>Starter Panel</b> 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.					
i	4.14KW (5HP)		Nos.	1	5000	5000
1.3	<b>Chilled Water pipe</b> 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	<b>Chilled Water pipe Insulation</b> Installation, testing and commissioning of Insulation by applying adhesive as per specifications and drawings.					
a	40 mm dia.		Rmt	30	250	7500
2.0	<b>CHW AHU Valve Station</b> 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

