

PIONEER PROJECT SOLUTION

HVAC Design & Built Contractors

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 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.	07AHQPA6815Q22Q			
Invoice Date	20/11/2024	Pan No.	AHQPA6815Q			
Invoice No.	384-2024-25	Client Detail				
Client Name	Travel Food Services Pvt. Ltd	GST No.	07AADCB2762L2ZJ			
		C.I.N.				
Project	HVAC VENTILATION WORK	Billing Address				
Delivery Add	Ventilation Work Delhi T-1, KFC	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
VENTILATION UNIT FOR KITCHEN & TOILET						
1.0	AIR WASHER UNIT (with Fresh Air Filters) Supply of Cabinate type Air Washer Unit backward inclined DIDW blower with suitable high static pressure to create the required intake velocities and overcome the pressure loss at the inlet of filters and ducts. DIDW Centrifugal blower. (Motor outside the effluent air stream.) Backward inclined, non over loading type. (smaller motor) mounted directly on motor shaft. (slip losses and lesser maintenance) Dynamically balanced to provide a vibration free operation. Control Panel Wall mounted incorporated with suitable starter of make Siemens/L&T with single phase protection Fan to be direct driven to motor. The unit shall have water pump for recirculating water, Filter and water eliminator.					
a	4100 CFM 4100 CFM (external Static Pressure: 100 mm)	8479	Nos	1	175000	175000
2.0	DRY SCRUBBER UNIT Supply, installation, testing & commissioning of packaged type Exhaust Fan section along with Dry Type Scrubber. Stable placement of unit on respective foundation along with vibration isolation pad as per detail drawing / specification, connecting all wiring, cabling, ducting & other accessories as required to run unit acceptably. Each comprising of extract air intake section, electrostatic precipitation technology, dry type air cleaner to remove oil, smoke and fumes from exhaust air. Electrostatic section shall be made of 16 gauge galvanized sheet, high bake epoxy powder coated, washable type even air flow distribution plate, stainless steel spiked ionizers to create high voltage DC field, honey comb patented cylindrical structure filter cell which should be alternatively charged positive and negative with large collecting area, to work as magnet for charged smoke and oil particles. Average efficiency of 90-95% in single pass as per ASHRAE test method. Electrostatic Precipitator should be able to charge particles from 0.01 micron to 10 microns through solid state power supply. Collector cell should be of permanent type and incorporate slide out facility for easy removal for cleaning. Power supplies shall be 100% solid state UL Listed, Module of capacity below shall be equipped with multiple protection functions for power and overload and overheating with interlock switch for safety as per approved specification and drawings).					
a	4500 CFM 4500 CFM (external Static Pressure: 100 mm)	8414	Nos	1	325000	325000
TOTAL						500000
Discount						60000
Sub Total						440000
CGST @ 9%						39600
SGST @ 9%						39600
TOTAL AMOUNT						519200

For Pioneer Project Solution

Auth Signatory



[Signature]
29/11

100% payment
OK to process
Moujpur
28/11/2024

[Signature]
21/11/24

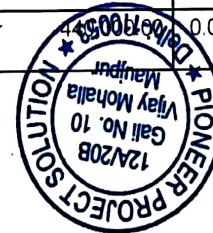
Purchase Order

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 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

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 :

