

PIONEER PROJECT SOLUTION

HVAC Design & Built Contractors

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

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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/24-25/000014	GST No.	07AHQPA6815Q2ZQ				
Invoice Date	02/12/2024	Pan No.	AHQPA6815Q				
Invoice No.	387-2024-25	Client Detail					
Client Name	Travel Food Services Pvt. Ltd.	GST No.	07AADCB2762L2ZJ				
Project	FAS Work Delhi Street T1	C.I.N.					
Delivery Add	FAS Work Delhi T-1, Delhi Street	Billing Address	NEW Terminal - 1, Indra Gandhi Internation Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi - 110037.				
ITEM CODE	ITEM NAME	HSN Code	UOM	QTY	UNIT COST	AMOUNT AS PER WO	80 % Running Bill Amount
B FIRE ALARM SYSTEM (ADDRESSABLE TYPE)							
FIRE ALARM SYSTEM - DETECTION DEVICES							
B.1	Supply, Installation, Testing, and Commissioning of Addressable Type (Optical Smoke & Heat) Multi Detector Conforming to EN54.			8	4200	33600	26880
B.1.1	Below ceiling level	85311020	Nos	8	4200	33600	26880
B.1.2	Above ceiling level	85311020	Nos	0	4200	0	0
B.2	Supply Installation Testing and Commissioning of Conventional Response Indicators(Below ceiling level)						
B.2.1	Below ceiling level	85311020	Nos	0	450	0	0
B.3	Supply, Installation, Testing, and Commissioning of Addressable Type Fixed Temperature Heat Detector Conforming to EN54.						
B.3.1	Heat Detector - 58°C fixed temperature	85311020	Nos	4	4700	18800	15040
B.4	Supply, Installation, Testing, and Commissioning of Addressable Type Manual Call Point Conforming to EN54.						
B.4.1	Manual Call Point - (Wall / Partition Mounted)	85311020	Nos	2	4800	9600	7680
B.5	Supply, Installation, Testing and commissioning of Addressable type Sounder Strobe with inbuilt Isolator & operating temp (- 10 degree to + 55 degree) complete as required and duly approved by LPCB / EN54.						
B.5.1	Sounder Strobe - (Wall / Partition Mounted)	85311020	Nos	2	4600	9200	7360
B.6	Supply, Installation, Testing, and Commissioning of Addressable Type Monitor Module						
B.6.1	Monitor Module	85311020	Nos	7	4800	33600	26880
B.7	Supply, Installation, Testing, and Commissioning of Addressable Type Control Module for shutting down FCU's, and magnetic fire door holders. Elevator recall, fire damper, presurization fan, strobes etc						
B.7.1	Control Module	85311020	Nos	1	4800	4800	3840
B.8	Supply, Installation, Testing, and Commissioning of Addressable Type Relay Module						
B.8.1	Relay Module - CR Module	85311020	Nos	3	4800	14400	11520
	Sub Total					124000	99200
	CGST @ 9%						8928
	SGST @ 9%						8928
	Grand Total						117056

(Delivered at sites not installed)

For Pioneer Project Solution

Authorized Signatory



70% work completed
5/12/24

05/12/24

Purchase Order

Order Number : TFSPL/PO/24-25/000014
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 : 90192014 Cost Center Name : Dilli Streat Project ID : PO Category : Capex NSO	Payment Term : Advance Payment - 50% along with work order. RA BILL - Up to 95% after work completion & submission of invoice. Retention 5% DLP till completion of 6 months.	PO Creation Date : 02/04/2024 PO Approval Date : 08/04/2024 PO Currency : INR Buyer Name : Binu Balachandran

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		8531	FAS	FAS	C01	1.00	NOS	125,050.00	0.00	125,050.00	125,050.00	9	9	147,559.00

Total Qty : 1.00

Total Basic PO Amount	125,050.00
Total Other Charges	
SGST Amount	11,254.50
CGST Amount	11,254.50
Grand Total PO Amount	147,559.00

Amount In Words : Rupees One Lakh Fourty Seven Thousand Five Hundred Fifty Nine Only

Remarks :

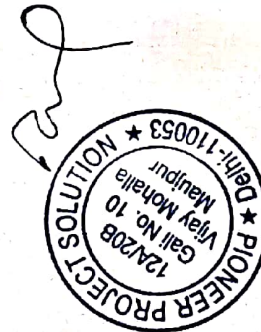
Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Months

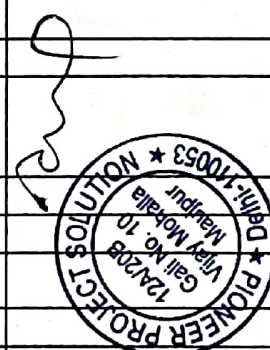
Mobilization Date : 10/04/2024

Defects Liability Period : 6 months

Retention Percentage : 5



ItemCode :		ItemName : FAS					
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	B	FIRE ALARM SYSTEM (ADDRESSABLE TYPE)			0.00	0.00	0.00
2		FIRE ALARM SYSTEM - DETECTION DEVICES			0.00	0.00	0.00
3	B.1	Supply, Installation, Testing, and Commissioning of Addressable Type (Optical Smoke - Heat) Multi Detector Conforming to EN54, with standard detector mounting base, IP30 Ingress Protection, Area Coverage of 50 sq. mm (subject to local standard), 360° Angle Visibility, Operating Temperature (-10°C to +50°C), approved by LPCB, of approved make with all necessary mounting and fixing arrangements.(Above Below Ceiling)			0.00	0.00	0.00
4	B.1.1	Below ceiling level	Nos		5.00	4,200.00	21,000.00
5	B.1.2	Above ceiling level	Nos		5.00	4,200.00	21,000.00
6	B.2	Supply Installation Testing and Commissioning of Conventional Response Indicators(Below ceiling level)			0.00	0.00	0.00
7	B.2.1	Below ceiling level	Nos		5.00	450.00	2,250.00
8	B.3	Supply, Installation, Testing, and Commissioning of Addressable Type Fixed Temperature Heat Detector Conforming to EN 54, with standard detector mounting base, IP30 Ingress Protection, Area Coverage of 50 sq. mm (subject to local standard), 360° Angle Visibility, Operating Temperature (-10°C to +50°C), approved by LPCB, of approved make with all necessary mounting and fixing arrangements.			0.00	0.00	0.00
9	B.3.1	Heat Detector - 58°C fixed temperature	Nos		4.00	4,700.00	18,800.00
10	B.4	Supply, Installation, Testing, and Commissioning of Addressable Type Manual Call Point Conforming to EN54 with Break glass, ABS material enclosure, IP30 Ingress Protection, Operating Temperature (-10°C to +50°C) of approved make suitable for flush and surface mounting with all necessary mounting, termination and fixing arrangements.			0.00	0.00	0.00
11	B.4.1	Manual Call Point - (Wall Partition Mounted)	Nos		2.00	4,800.00	9,600.00
12	B.5	Supply, Installation, Testing and commissioning of Addressable type Sounder Strobe with inbuilt Isolator operating temp (- 10 degree to + 55 degree) complete as required and duly approved by LPCB EN54.			0.00	0.00	0.00
13	B.5.1	Sounder Strobe - (Wall Partition Mounted)	Nos		2.00	4,600.00	9,200.00
14		FIRE ALARM SYSTEM - MODULE DEVICES			0.00	0.00	0.00
15	B.6	Supply, Installation, Testing, and Commissioning of Addressable Type Monitor Module			0.00	0.00	0.00
16	B.6.1	Monitor Module	Nos		6.00	4,800.00	28,800.00
17	B.7	Supply, Installation, Testing, and Commissioning of Addressable Type Control Module for shutting down FCU's, and magnetic fire door holders. Elevator recall, fire damper, pressurization fan, strobes etc			0.00	0.00	0.00
18	B.7.1	Control Module	Nos		1.00	4,800.00	4,800.00
19	B.8	Supply, Installation, Testing, and Commissioning of Addressable Type Isolation Module			0.00	0.00	0.00



20	B 5.1	Isolation Module	Nos		2.00	4,800.00	9,600.00
21		FIRE ALARM SYSTEM - CABLING			0.00	0.00	0.00
22	B.9	Supply and surface laying of armoured FRLS twisted pair, shielded cable.			0.00	0.00	0.00
23	B.9.1	2 core 1.5 Sqmm	Mtr		0.00	50,000.00	0.00
24	B.10	Supplying, installing, testing and commissioning approved make PVC conduits on ceiling wall floor etc. complete with accessories like, Junction boxes, Collars, Bends etc.			0.00	0.00	0.00
25	B 10.1	20 mm Dia	Mtr		0.00	10,000.00	0.00
26		NOTE The quantities mentioned in the above BOQ includes services only inside the site location (building). If any termination of services required outside the site location contractor to verify at site and provide the quantity and cost over and above this BOQ. Any service penetration to be made good after installation. Fire sealing to be done for penetrations as per Airport requirement.			0.00	0.00	0.00
Total :					32.00		125,050.00

