

PIONEER PROJECT SOLUTION

HVAC Design & Built Contractors

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

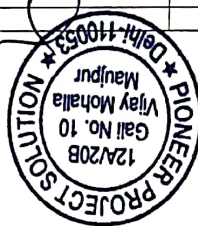
Tel.: 9810634901 Website : www.pioneerprojects.in Email : projectspioneer@gmail.com

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

TAX INVOICE

Order No.	TFSP/PO/24-25/000015	GST No.	07AHQPA6815Q2ZQ				
Invoice Date	02/12/2024	Pan No.	AHQPA6815Q				
Invoice No	389-2024-25	Client Detail					
Client Name	Travel Food Services Pvt. Ltd	GST No.	07AADCB2762LZZJ				
		C.I.N.					
Project	HVAC Low Side Work Delhi Street T1	Billing Address		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, Delhi Street						
ITEM CODE	ITEM NAME	HSN Code	UOM	QTY	UNIT COST	Amount As Per WO	80 % Running Bill Amount
A	HVAC SYSTEM LOW SIDE						
B	AC PIPING						
	HVAC CONDENSATE DRAIN PIPE						
B.1	Supply and fixing in position of Rigid PVC condensate drain water piping with necessary supports and fittings like, U-traps.						
B.1.1	25 mm Ø	3917	Mtr	20	120	2400	1920
B.1.1	32 mm Ø	3917	Mtr	25	140	3500	2800
	HVAC WATER PIPING						
B.2	Supply, installation and testing of MS class (C) Pre-Insulated Chilled Water Pipe with Poly urethane foam (PUF) insulation.						
B.2	40 mm Ø (Insulation thickness - 32 mm)	7306	Mtr	36	1350	48600	38880
B.2.2	32 mm Ø (Insulation thickness - 32 mm)	7306	Mtr	26	1150	29900	23920
C	AIR DISTRIBUTION DUCTS						
	RECTANGULAR DUCTS						
C.1	Supply, installation, and testing of Galvanized Iron (GI) factory fabricated Square / Rectagular Ducts with all necessary fittings, connections, vanes, flanges, bracings,gaskets,duct collars, splitter dampers.						
C.1.1	22 Gauge - (0.85 mm Thick) - Supply Air Duct	7326	Sq.Mtr	45	1350	60750	48600
C.1.2	24 Gauge - (0.70 mm Thick) - Supply Air Duct	7326	Sq.Mtr	23	1150	26450	21160
C.1.3	22 Gauge - (0.85 mm Thick) - Make-Up Air Duct	7326	Sq.Mtr	40	1350	54000	43200
C.1.4	24 Gauge - (0.70 mm Thick) - Make-Up Air Duct	7326	Sq.Mtr	40	1150	46000	36800
C.1.5	22 Gauge - (0.85 mm Thick) - Return Air Duct	7326	Sq.Mtr	20	1350	27000	21600
C.2	Supply, installation, and testing of Galvanized Iron (GI) factory fabricated Square / Rectagular Ducts with all necessary fittings, connections, vanes, flanges, bracings,gaskets,duct collars, splitter dampers.						
C.2.1	18 Gauge - (1.31 mm Thick) - Kitchen Exhaust Air Duct	7326	Sq.Mtr	60	1750	105000	84000
	ROUND DUCTS						
C.3	Supply, installation, and testing of Galvanized Iron (GI) factory fabricated Square / Rectagular Ducts with all necessary fittings, connections, vanes, flanges, bracings,gaskets,duct collars, splitter dampers.						
C.3.1	24 Gauge - (0.70 mm Thick) - Supply Air Duct	7326	Sq.Mtr	22	1450	31900	25520
	FLEXIBLE DUCTS						
C.4	Supply, installation, and testing of aluminium-polyester casig Round Flexible Duct.						
C.4.1	300 mm Ø	3917	Mtr	28	550	15400	12320
C.5	Supply, installation, and testing of Flexible Duct Connectors to isolate vibrations and noises caused by air handling units .						
C.5.1	For AHU	5209	Nos	3	2500	7500	6000
D	AIR DISTRIBUTION DUCT INSULATION & LINING						
	AIR DISTRIBUTION DUCT - THERMAL INSULATIONS						

05/12/24



80% work completed
3/12/24

D.1.1	19 mm thicknesses - (SAD) - External Duct Insulation	4009	Sq.Mtr	60	600	36000	28800
D.1.2	19 mm thicknesses - (MUAD) - External Duct Insulation	4009	Sq.Mtr	75	600	45000	36000
D.1.3	19 mm thicknesses - (RAD) - External Duct Insulation	4009	Sq.Mtr	20	600	12000	9600
D.2	Supply, installation & testing of Thermal Insulation of ducting using Aluminium foil faced resin bonded fibre Glass wool of density not less than 48 kg/m ³ .						
D.2.1	80 mm thicknesses - (KED) - External Duct Insulation	7019	Sq.Mtr	50	950	47500	38000
AIR DISTRIBUTION DUCT - ACOUSTIC LININGS							
D.3	Supply, installation & testing of Acoustic Insulation of ducts using opencell processed elastomeric nitrile rubber.						
D.3.1	15 mm thicknesses - (SAD) - Internal Duct Lining	4009	Sq.Mtr	18	1050	18900	15120
E AIR DISTRIBUTION DUCT ACCESSORIES							
DUCT AIR CONTROL DAMPERS							
E.1	Supply, installation, testing and commissioning of Extruded Aluminium Opposed Blade Damper / Collar Damper with Nylon gears and lever on face side for smooth operation.						
E.1.1	Size - 500 x 500 mm	7616	Nos	7	2250	15750	12600
E.1.2	Size - 500 x 250 mm	7616	Nos	1	2050	2050	1640
E.1.3	Size - 300 x 250 mm	7616	Nos	10	1250	12500	10000
E.1.4	Size - 300 x 200 mm	7616	Nos	1	1050	1050	840
E.1.5	Size - 250 x 250 mm	7616	Nos	9	850	7650	6120
E.1.6	Size - 250 x 200 mm	7616	Nos	1	850	850	680
F AIR TERMINALS - (GRILLES, REGISTERS, DIFFUSERS & LOUVERS)							
GRILLES							
F.1	Supply, installation, testing and commissioning of Extruded Aluminium Square Grille with fixed Aerofoil Blades, with 30° deflection - 1 Way with rigid frame of 16mm flange as standard.						
F.1.1	Neck Size - 500 x 500 mm	7616	Nos	7	2250	15750	12600
F.1.2	Neck Size - 200 x 200 mm	7616	Nos	1	850	850	680
F.2	Supply, installation, testing and commissioning of Extruded Aluminium Rectangular Grille with fixed Aerofoil Blades.						
F.2.1	Neck Size - 900 x 400 mm	7616	Nos	2	4550	9100	7280
F.2.2	Neck Size - 800 x 400 mm	7616	Nos	1	4250	4250	3400
CEILING DIFFUSERS							
F.2	Supply, installation, testing and commissioning of Aluminium Round Diffuser with circular cones for throw in circular pattern and inbuild buffer fly damper .						
F.2.1	Neck Size - 350 mm Ø	7616	Nos	21	2650	55650	44520
G TESTING & COMMISSIONING							
G.1	Air Balancing & Chilled Water Testing & Commissioning	998713					
			Lot	1	3250	3250	2600
	Total					746500	597200
	CGST@9%						53748
	SGST@9%						53748
	Grand Total						704696

Pioneer Project Solution

th Signatory



Purchase Order

Order Number : TFSPL/PO/24-25/000015
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, Delhi, 110037 GSTIN No : 07AADCBB2762L2ZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCBB2762L1ZU
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 - 100% with GST of hi side work. Advance payment - 50% with Low side work RA BILL - Up to 95% after work completion of 6 months. Retention 5% DLP till completion of 6 months.	PO Creation Date : 02/04/2024 PO Approval Date : 18/04/2024 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		8414	HVAC - High Side	HVAC- High Side	C01	1.00		1,732,000.00	0.00	1,732,000.00	1,732,000.00	14	14	2,216,960.00
2		8415	HVAC-Low side	HVAC-Low side	C01	1.00	NOS	746,500.00	0.00	746,500.00	746,500.00	9	9	880,870.00
Total Qty :						2.00								

Total Basic PO Amount	2,478,500.00
Total Other Charges	
SGST Amount	309,665.00
CGST Amount	309,665.00
Grand Total PO Amount	3,097,830.00

Amount in Words : Rupees Thirty Lakh Ninty Seven Thousand Eight Hundred Thirty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Months

Mobilization Date : 10/04/2024

Defects Liability Period : 6 Months

Retention Percentage : 5

