



Vendor No. V0001051

Shah Enterprises
UNNAT NAGAR TARUN WELFARE SOCIETY, PREM
NAGAR ROAD NO-2 OFF NSW LINK ROAD
GOREGAON
MUMBAI India 400062

Shipped Location
DEL Heineken Bldg
RP No 1224, Khalsa No 637, GF Village,
Rangpuri, New Delhi, Delhi,
DELHI, India 110037

Invoice Location
DEL Heineken Bldg
RP No 1224, Khalsa No 637, GF Village,
Rangpuri, New Delhi, Delhi,
110037

Corporate Address
TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sugar
Estate
Dr. Kinnle Eswant Road, Worli Mumbai
MUMBAI 400018
State Maharashtra
Comp GST No. 27AADCB2762L121

Purchase Order
Order Number DEL/PC/23-24/00695

Page No: 1
06-10-2023 11:40:42

Vendor GST No. 27AVHPS0274P1ZQ
Vendor Inv. No. 1
Vendor Fax No.
Vendor Email shahenterindia@gmail.com

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SNo	Item Code	Code	Item Description	Item Category	UOM	Unit Cost	Qty	GST%	VAT%	Excise Amount(INNR)	Total Amount (INNR)
1	7000002	995421	Wall & Interior Works	Wall work & Interior Work	EACH	887763.00	1	18.00	0.00	0	887763.00
Total Tax											0
Total Amount (INNR)											887763.00

Advance 65% along with work order Ra bill upto 95% post work completion & submission of invoices, 3% retention till completion DLP

a) Products to be Supplied by b) Any deficiency in Documents and Process will be Liability of the supplier only
Supplier at own cost

c) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONGS WITH THE MATERIAL TO THE
Taken from the Buyer before DELIVERY ADDRESS.

e) The Payment of taxes will
be Released once the Taxes is
Credited to our Account or
the GST Portal

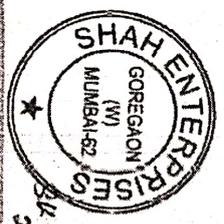
Total INR Incl. Taxes 10,47,560.34

Excise Amount 1,59,719.00
IGST Amount 0.00
Cess 0.00

Disclaimer - Unless Informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to credit our records.

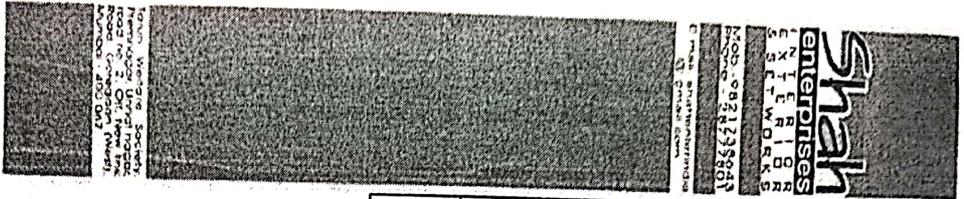
Shah

20/12/24



20/12/24

20/12/24



SUMMARY - CIVIL & INTERIOR WORKS - BUDWEISER LOUNGE, DELHI T1

S. No.	Project Name	Final Amount
1	BUDWEISER LOUNGE, DELHI T1	888,868
	Total without Taxes	888,868
	GST 18%	159,996.21
	Total with Taxes	1,048,864

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20/2/24



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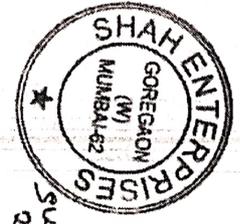
BOQ - BUIWEISER LOJISE, DELHI 11

All components of carpentry (Plywood / WPC boards / Gypsum boards) to be of 1hr Fire rating

S NO	LOCATION	DESCRIPTION	QTY	Unit	Rate	Amount
A	CNIL WORK					
1	Making on new 4" thick walls.	Providing and constructing 4" thick wall of spherex at all levels and heights and in proper plumbline with 12mm thk bedding of cement & sand mortar of ratio 1:4 and laying in 1:3:6 concrete ratio. Providing making internal plaster 12 to 18 mm thick single coat of cement mortar 1:4:8 block masonry wall surfaces in all positions including scaffolding and curing etc. complete in perfect plumbline, level, including chicken mesh on junctions of RCC and brick/spherex wall. Plaster to be cured for atleast 3 days. Cleaning of slab free of dust, cracks to be filled with PU sealer (Dr. Fixit) & filling holes. Making of corners by cement mortar (of 1:4 mix) to be ribbed with LW+ chemical (Dr. Fixit) Providing and laying of Dr. Fixit URP admixed with cement and let it dry. Repeat second layer next day and let it dry. Day 3 Apply Davco Primer/ Dr. Fixit Primer Coat and let it dry. Day 4 Apply a layer of Davco K10 Polyurethane plus/ Dr. Fixit Flex FU 270 1 and let it dry. Repeat second layer next day and let it dry for next three days. Day 8 Fill the treated area with water (ponding) for next 48 hours for setting of water proofing. Covering the treated area with 20 Zsram (1:4) Mortar protection plaster and let it dry. Apply one coat of Dr. Fixit URP admixed with cement on top of protection plaster and let it dry. Next day by block filling as per the procedure below 150mm thk after laying pipe) Area needs to be dust free before starting the laying process of AAC block. Block joints are then laid on area to be raised and secured by means of binding wire (3mm thick). The panel to panel joints area secured by overlapping jointing mesh to prevent any possibility of cracks at the joints. If any corner or curve is to be created in the panels, corner meshes are used to secure the joints. Once all the concealed services are in place floor to be finished with PCC (35mm thick of 1:2:0 + 1.5% chemical) mixed with LW+ chemical.	1798	Sq	245	440,408
2	Plastering	Cleaning of slab free of dust, cracks to be filled with PU sealer (Dr. Fixit) & filling holes. Making of corners by cement mortar (of 1:4 mix) to be ribbed with LW+ chemical (Dr. Fixit) Providing and laying of Dr. Fixit URP admixed with cement and let it dry. Repeat second layer next day and let it dry. Day 3 Apply Davco Primer/ Dr. Fixit Primer Coat and let it dry. Day 4 Apply a layer of Davco K10 Polyurethane plus/ Dr. Fixit Flex FU 270 1 and let it dry. Repeat second layer next day and let it dry for next three days. Day 8 Fill the treated area with water (ponding) for next 48 hours for setting of water proofing. Covering the treated area with 20 Zsram (1:4) Mortar protection plaster and let it dry. Apply one coat of Dr. Fixit URP admixed with cement on top of protection plaster and let it dry. Next day by block filling as per the procedure below 150mm thk after laying pipe) Area needs to be dust free before starting the laying process of AAC block. Block joints are then laid on area to be raised and secured by means of binding wire (3mm thick). The panel to panel joints area secured by overlapping jointing mesh to prevent any possibility of cracks at the joints. If any corner or curve is to be created in the panels, corner meshes are used to secure the joints. Once all the concealed services are in place floor to be finished with PCC (35mm thick of 1:2:0 + 1.5% chemical) mixed with LW+ chemical.	2266	Sq	110	249,250
3	Waterproofing on Floor	Cleaning of slab free of dust, cracks to be filled with PU sealer (Dr. Fixit) & filling holes. Making of corners by cement mortar (of 1:4 mix) to be ribbed with LW+ chemical (Dr. Fixit) Providing and laying of Dr. Fixit URP admixed with cement and let it dry. Repeat second layer next day and let it dry. Day 3 Apply Davco Primer/ Dr. Fixit Primer Coat and let it dry. Day 4 Apply a layer of Davco K10 Polyurethane plus/ Dr. Fixit Flex FU 270 1 and let it dry. Repeat second layer next day and let it dry for next three days. Day 8 Fill the treated area with water (ponding) for next 48 hours for setting of water proofing. Covering the treated area with 20 Zsram (1:4) Mortar protection plaster and let it dry. Apply one coat of Dr. Fixit URP admixed with cement on top of protection plaster and let it dry. Next day by block filling as per the procedure below 150mm thk after laying pipe) Area needs to be dust free before starting the laying process of AAC block. Block joints are then laid on area to be raised and secured by means of binding wire (3mm thick). The panel to panel joints area secured by overlapping jointing mesh to prevent any possibility of cracks at the joints. If any corner or curve is to be created in the panels, corner meshes are used to secure the joints. Once all the concealed services are in place floor to be finished with PCC (35mm thick of 1:2:0 + 1.5% chemical) mixed with LW+ chemical.	948	Sq	210	199,210
SUB TOTAL						888,868

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Measurement Form

No.

Date 12-02-2024

Work: Budwiser site civil work

No.	Description of work or Material	No.	Length	Breadth	Height	Quantity	Remarks	
	4" Thick wall	1	4'4" ✓		3'8" ✓	41.9		
		1	8'2" ✓		3'8" ✓	79		
		2	6'4" ✓		3'8" ✓	122.42		
		1	8'8" ✓		3'4" ✓	28.87		
		1	1'7" ✓		3'8" ✓	11.19		
	Stone	1	8'8" ✓		4'8" ✓	83.84		
		1	4'10" ✓		3'8" ✓	46.7		
		1	14'1" ✓		3'8" ✓	136.15		
		1	3'5" ✓		3'8" ✓	33		
	dis wash curzees	1	12'8" ✓		4'5" ✓	122.52		
	Kitchen LHS.	1	14'8" ✓		3'8" ✓	141.86		
		1	29'0" ✓		3'8" ✓	280.43		
	BAR	1	31'9" ✓		3'7" ✓	113.66		
	FOH LHS wall	1	42'4" ✓		5'0" ✓	211.65		
	RHS wall	1	35'8" ✓		5'0" ✓	178.35		
		1	7'8" ✓		5'0" ✓	38.35		
		1	13'0" ✓		5'0" ✓	65		
		1	23'0" ✓		5'0" ✓	115		
						1882.99		
	Less: DOOR	2	4'1" ✓		6'10" ✓	55.73		
		1	2'9" ✓		6'10" ✓	18.78		
		1	3'1" ✓		3'0" ✓	9.24		
						83.75		
	Total Area = (1882.99 - 83.75) = 1799.24						1799.24	



Shah Enterprises
 13/2/24

Accepted
 13/2/24

Tarun Welfare Society, Premnagar, Unnal Nagar,
 Road No. 2, Off. New Link Road, Goregaon (West), Mumbai 400 062
 Email. shahenterindia@gmail.com



Measurement Form

No.

Date 12-02-2024

Work: Budwiser site civil work.

No.	Description of work or Material	No.	Length	Breadth	Height	Quantity	Remarks	
	12 mm to 18 mm thickness plaster work	1	4'4" ✓	✓	9'8"	41.9		
		1	8'2" ✓	✓	9'8"	79		
		1	8'7" ✓	✓	9'8"	82.97		
		3	6'4" ✓	✓	9'8"	187.67		
		1	8'8" ✓	✓	3'4"	28.97		
		2	4'7" ✓	✓	9'8"	88.58		
		1	8'8" ✓	✓	9'8"	83.84		
		1	4'10" ✓	✓	9'8"	46.7		
		1	14'7" ✓	✓	9'8"	140.99		
		1	4'4" ✓	✓	9'8"	41.87		
		1	14'1" ✓	✓	9'8"	136.15		
		1	3'5" ✓	✓	9'8"	33		
		1	14'8" ✓	✓	9'8"	141.86		
		1	12'8" ✓	✓	9'8"	122.52		
		1	29'8" ✓	✓	9'8"	286.91		
	BAR [1	31'9" ✓	✓	5'7"	113.66		
		1	33'3" ✓	✓	3'7"	119		
		1	42'4" ✓	✓	5'0"	211.65		
		1	35'8" ✓	✓	5'0"	178.35		
		1	7'8" ✓	✓	5'0"	38.35		
		1	13'0" ✓	✓	5'0"	65		
		1	23'0" ✓	✓	5'0"	115		
						2379.8		
		Less: Door	2	4'1" ✓		6'10"	55.73	✓
			2	2'9" ✓		6'10"	37.56	✓
		2	3'1" ✓		3'0"	18.48	✓	
						111.77		
	Total Area = (2379.8 - 111.77) = 2268.03					2268.03		



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Tarun Welfare Society, Preamnagar, Unnat Nagar,
 Road No. 2, Off. New Link Road, Goregaon (West), Mumbai 400 062
 Email. shahinteriorindia@gmail.com



Measurement Form

No.

Date 12-02-2024

Work: Budwiser site water proofing work

No.	Description of work or Material	No.	Length	Breadth	Height	Quantity	Remarks
	<u>Kitchen area</u>	1	27'3"	19'4"		528.74	
		1	4'4"		2'0"	8.66	
		3	8'8"		2'0"	52.02	
		3	6'4"		2'0"	37.98	
		1	4'10"		2'0"	9.66	
		2	4'7"		2'0"	18.37	
		1	14'7"		2'0"	29.16	
		1	3'5"		2'0"	6.84	
		1	4'4"		2'0"	8.66	
		1	14'1"		2'0"	28.16	
		1	8'2"		2'0"	16.34	
		1	12'8"		2'0"	25.34	
		1	14'8"		2'0"	29.34	
		1	29'0"		2'0"	58	
	<u>Bar Area</u>	1	16'3"	8'2"		132.76	
		1	31'9"		2'0"	63.5	
						1051.48	
	<u>Less: Door</u>	1	4'1"		6'10"	55.73	
		2	2'9"		6'10"	37.56	
		1	3'1"		3'0"	9.24	
						102.53	
	<u>Total Area = (1051.48 - 102.53) = 948.95</u>					948.95	



Su. Kumar
13/2/24

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