

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/23-24/000120	GST No.	07AHQPA6815Q2ZQ			
Invoice Date	24/05/2024	Pan No.	AHQPA6815Q			
Invoice No.	288-2024-25	Client Detail				
Client Name	Travel Food Services Pvt. Ltd	GST No.	07AADCB2762L2ZJ			
		C.I.N.				
Project	FIRE FIGHTING WORK	Billing Address		NEW Terminal - 1, Indra Gandhi Internation Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi - 110037.		
Delivery Add	Fire Sprinkler Delhi T-1, Tacobell					
S.No.	Description	HSN CODE	Unit	Qty.	Rate Rs.	Amount Rs.
1	FIRE SPRINKLER WORK DELHI T-1 TACOBELL					
1.1	Fire fighting project work at Tacobell, T1, IGI Airport as per agreed Order Value Rs.1,20,000/- Plus Taxes as applicable (18% on Low side work). As per work order 50% advance payment received.	8424	%	1	60,000 <i>(Advance received)</i>	60,000
	Total					60,000
	SGST @9%					5,400
	CGST @9%					5,400
	Total					70,800

For Pioneer Project Solution

Auth Signatory

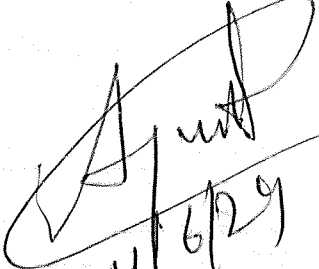


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Annixure Fire fighting work Taco Bell

SR. NO.	DESCRIPTION	UNIT	QTY	RATE (Rs.)	AMOUNT (Rs.)	
A.	PIPING & VALVES					
2	Providing and fixing GI pipe to I.S.15105 (Heavy class) complete with all supports & fittings like, unions, couplings, bends, elbows, tees, offsets, reducers, flanges as per table 'E' etc. to complete the work as per the requirement at site including painting with one coat of primer after surface preparation and two coats of synthetic enamel paint, cutting and making good the walls good complete. Pipe upto 40 mm dia threaded joints using Cast Steel fittings with holdtite, 50 mm dia and above should be welded joint (all type) (internal works/External Works)					
a.	25 mm dia.	RM	72	750	54,000	50 % Work Completed
b.	32 mm dia.	RM	0		-	
c.	40 mm dia.	RM	8	1,050	8,400	50 % Work Completed
d.	50 mm dia.	RM	6	1,250	7,500	50 % Work Completed
C.	SPRINKLERS & ACCESSORIES					
17	Providing and fixing 15 mm gunmetal sprinkler head with quartz bulb and set to operate at specified temperature pendent/ upright/ side wall /quick response as per instruction fixed with luULite. Temperature of operation b8 deg.C K-80 Make: Ansul, Buckeye, Smog Hog, Gem-Tyco, Spray safe or equivalent		16	2,250	36,000	50 % Work Completed
a.	Normal response Pendent type	Each				
18	Providing & fixing 25mm dia. UL listed gunmetal inspector test and drain valve with integral sight glass connected to drain line complete in all respects.	Each	1	15,500	15,500	50 % Work Completed
20	Providing and fixing UL/Fm listed powder coated finish Escutcheon plate complete including fixing in position on pipe and ceiling complete in all respects. (Size=15NB) Make: Ansul, Buckeye, Smog Hog, Gem-Tyco, Spray safe or equivalent	Each	16	250	4,000	50 % Work Completed
21	Providing and fixing UL/Fm listed SS braided flexible pipe with accessories complete with all accessories specified in technical specifications(Size=15NB) Make: Ansul, Buckeye, Smog Hog, Gem-Tyco, Spray safe or equivalent					
b.	1000mm long	Each	8	3,050	24,400	50 % Work Completed
c.	1500 mm long	Each				
TOTAL					1,49,800	


 7/6/29

Purchase Order

Order Number : TFSPL/PO/23-24/000120
Supplier Code : RV232414136 [V0002345]

Supplier Detail PIONEER PROJECT SOLUTION 12A/20B GALI NO.10, VIJAY MOHALLA, MAULPUR,NORTH EAST DELHI,,India Order Address Code :	Shipped Location Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	Invoice Location Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED 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 : 90192017 Cost Center Name : Taco Bell 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 : 15/01/2024 PO Approval Date : 02/02/2024 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		8424	Fire Sprinkle	BOQ for Fire Sprinkle Delhi T1 - Taco Bel	C01	1.00		120,000.00	0.00	120,000.00	120,000.00	9	9	141,600.00
Total Qty : 1.00														
Total Basic PO Amount												120,000.00		
Total Other Charges														
SGST Amount												10,800.00		
CGST Amount												10,800.00		
Grand Total PO Amount												141,600.00		

Amount In Words : Rupees One Lakh Fourty One Thousand Six Hundred Only

Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine : 2 months
Mobilization Date : 22/01/2024
Defects Liability Period : 6 months
Retention Percentage : 5