



CIVIL BUDWEISER BAR - DELHI-T1				
SHAH ENTERPRISES				
Final Bill				
PR NUMBER :- TFSPL/PO/23-24/000079				
PACKAGE / RFQ NAME :- TFAS / RFQ / TFSPL :- TFSPL/PO/23-24/000079				
DATE :- 29/06/2024				
SR NO.	ITEM DESCRIPTION	PO AMOUNT	RA-1 AMOUNT	Final Bill Amount
2	PLUMBING BUDWEISER-BARDELHI-AIRPORT-BOQ	8,56,309.00	5,97,822.20	6,93,009.00
Total Amount		8,56,309.00	5,97,822.20	6,93,009.00
Gst Amount		1,54,135.62	1,07,608.00	1,24,741.62
Final Amount With Gst		10,10,444.62	7,05,430.20	8,17,750.62

Robert
02/07/24

Alil
02/07/24

Chhvi
3/7/24

SubItemUniqueCode	ItemCode	ItemName	UOM	Rate	Quantity	Remarks	SupplierRate	
1899	A	DRAINAGE SYSTEM		0	0		0	
1900	A.1	GREASE TRAP - 12 GPM	NO.	0	2	✓	60000	120000.00
1901	A.2	GREASE TRAP - 20 GPM	NO.	0	1	✓	70000	70000.00
1902	A.3	INSPECTION CHAMBER - 600X600	NO.	0	1	✓	34000	34000.00
1903	A.4	SCUPPER DRAIN - 300X300	NO.	0	7	✓	20357	142499.00
1904	A.5	SCUPPER DRAIN - 600X300	NO.	0	3	✓	29334	88002.00
1905	A.6	FLOOR TRAP - 150X150	NO.	0	0		0	0.00
1906	A.7	AIR ADMITTANCE VALVE - 32MM	NO.	0	0		0	0.00
1907	A.8	uPVC DRAIN PIPE		0	0		0	0.00
1908	A.8.1	32MM DIA	METER	0	1	✓	1068	1068.00
1909	A.8.2	40MM DIA	METER	0	2.54	✓	1336	3393.44
1910	A.8.3	50MM DIA	METER	0	19.05	✓	1600	30480.00
1911	A.8.4	75MM DIA	METER	0	11.66	✓	2050	23903.00
1912	A.8.5	100MM DIA	METER	0	1	✓	2150	2150.00
1913	B	WATER SUPPLY SYSTEM		0	0		0	0.00
1914	B.1	WATER HEATER - 30L	NO.	0	1		28500	28500.00
1915	B.2	RO FILTER - 15 LPH	NO.	0	0		0	0.00
1916	B.3	BALL VALVE - 15MM DIA	NO.	0	0		0	0.00
1917	B.4	BALL VALVE - 20MM DIA	NO.	0	1	✓	4020	4020.00
1918	B.5	BALL VALVE - 25MM DIA	NO.	0	2	✓	4740	9480.00
1919	B.6	STOP COCK - 15MM DIA	NO.	0	0		0	0.00
1920	B.7	CPVC WATER SUPPLY PIPE		0	0		0	0.00
1921	B.7.1	15MM DIA	METER	0	9.6	✓	998	9580.80
1922	B.7.2	20MM DIA	METER	0	34.03	✓	886	30150.58
1923	B.7.3	25MM DIA	METER	0	16.66	✓	1050	17493.00
1924	C	COPPER PIPE		0	0		0	0.00
1925	C.1	15MM DIA	METER	0	0		0	0.00
1926	D	Sanitary		0	0		0	0.00
1927	D.1	Angle valve (Jaguar Cont.)	NO	0	13	✓	3330	43290.00
1928	D.2	Mixture Taps Sink Tap	NO	0	1	✓	8000	8000.00
1929	D.3	Pillar Tap	NO	0	3	✓	6000	10000.00
1930	D.4	Water Meter	NO	0	1	✓	9000	9000.00
TOTAL								693009.82

GST 18% 124741.7676
GRAND TOTAL AMOUNT 817751.5876

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 02/07/24

Handwritten signature
 2/7/24

Purchase Order

Order Number : TFSPL/PO/23-24/000079
Supplier Code : RV232412871 [V0001051]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Shah Enterprises UNNAT NAGAR, TARUN WELFARE SOCIETY, PREM NAGAR, ROAD NO-2 OFF NEW LINK ROAD GOREGAON,,India Order Address Code :	Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Amie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AYHPS0274P Supplier GST No : 27AYHPS0274P1ZQ Supplier Contact No : Contact Person Name : Sabir Ali Shah Supplier Email : shahenterindia@gmail.com	Cost Center Code : 90192013 Cost Center Name : DEL Budweiser Bar Project ID : PO Category : Capex NSO	Payment Term : Advance Payment - 30% 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 : 08/01/2024 PO Approval Date : 15/01/2024 PO Currency : INR Buyer Name : Jogeswar Sahu

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		391732	PR for Plumbing for DEL Budweiser Bar	PR for Plumbing for DEL Budweiser Bar	CG1	1.00		856,309.00	0.00	856,309.00	856,309.00	18	1,010,444.62
Total Qty :						1.00							

Total Basic PO Amount 856,309.00
 Total Other Charges 154,135.62
 Grand Total PO Amount 1,010,444.62

Amount In Words : Rupees Ten Lakh Ten Thousand Four Hundred Fourty Four And Sixty Two Paise Only

Remarks :
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Jogeswar Sahu	9082949517	jogeswar.sahu@travelfoodservices.com
Stephen P	8553338827	stephen.p@k-corp.in

Disclaimer :

Point 1 : 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 update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

ItemCode :
ItemName : PR for Plumbing for DEL Budweiser Bar

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	A	DRAINAGE SYSTEM			0.00	0.00	0.00
2	A.1	GREASE TRAP - 12 GPM	NO.		2.00	60,000.00	120,000.00
3	A.2	GREASE TRAP - 20 GPM	NO.		1.00	70,000.00	70,000.00
4	A.3	INSPECTION CHAMBER - 600X600	NO.		1.00	34,000.00	34,000.00
5	A.4	SCUPPER DRAIN - 300X300	NO.		7.00	20,357.00	142,499.00
6	A.5	SCUPPER DRAIN - 600X300	NO.		3.00	29,334.00	88,002.00
7	A.6	FLOOR TRAP - 150X150	NO.		1.00	4,500.00	4,500.00
8	A.7	AIR ADMITTANCE VALVE - 32MM	NO.		4.00	6,500.00	26,000.00
9	A.8	UPVC DRAIN PIPE			0.00	0.00	0.00
10	A.8.1	32MM DIA	MEETER		3.00	1,068.00	3,204.00
11	A.8.2	40MM DIA	MEETER		5.00	1,336.00	6,680.00
12	A.8.3	50MM DIA	MEETER		22.00	1,600.00	35,200.00
13	A.8.4	75MM DIA	MEETER		15.00	2,050.00	30,750.00
14	A.8.5	100MM DIA	MEETER		5.00	2,150.00	10,750.00
15	B	WATER SUPPLY SYSTEM			0.00	0.00	0.00
16	B.1	WATER HEATER - 30L	NO.		1.00	28,500.00	28,500.00
17	B.2	RO FILTER - 15 LPH	NO.		0.00	0.00	0.00
18	B.3	BALL VALVE - 15MM DIA	NO.		2.00	3,250.00	6,500.00
19	B.4	BALL VALVE - 20MM DIA	NO.		1.00	4,020.00	4,020.00
20	B.5	BALL VALVE - 25MM DIA	NO.		2.00	4,740.00	9,480.00
21	B.6	STOP COCK - 15MM DIA	NO.		13.00	2,900.00	37,700.00
22	B.7	CPVC WATER SUPPLY PIPE			0.00	0.00	0.00
23	B.7.1	15MM DIA	MEETER		12.00	998.00	11,976.00
24	B.7.2	20MM DIA	MEETER		18.00	886.00	15,948.00
25	B.7.3	25MM DIA	MEETER		16.00	1,050.00	16,800.00
26	C	COPPER PIPE			0.00	0.00	0.00
27	C.1	15MM DIA	MEETER		3.00	3,850.00	11,550.00
28	D	Sanitary			0.00	0.00	0.00
29	D.1	Angle valve (Jaguar Cont.)	NO.		25.00	3,330.00	83,250.00
30	D.2	Mixture Taps Sink Tap	NO.		4.00	8,000.00	32,000.00
31	D.3	Pillar Tap	NO.		3.00	6,000.00	18,000.00
32	D.4	Water Meter	NO.		1.00	9,000.00	9,000.00
Total :					170.00		856,309.00

