

Lok - Pratik Construction

Engineers, Interior & Contractors

To,
Mumbai International Airport Ltd
1st floor T1B , MIAL, CSMIA
Mumbai- 99

24/09/24

Kind Att - Mr Ashish Nagar

Sub : Additional Civil Interior Fit-outs and MEP works for Dominos
Outlet at T1 CSMIA Mumbai

WO No. Semolina/PO/24-25/000857
TI No : LPC0892425

Sir,

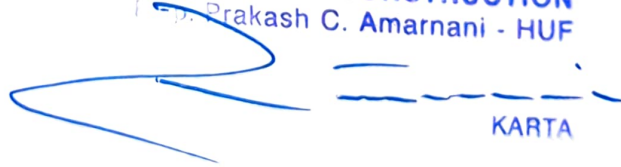
We are hereby submitting the ~~1st~~ & Final bill for the above
noted work for your kind consideration, pass and payment.
Please do the needful.


Thanking you.

Yours faithfully,

For LOK - PRATIK CONSTRUCTION
Prakash C. Amarnani - HUF

Encl:
1. Original Tax Invoice
2. Annexure


KARTA


23/10/24
Dominos
Additional
work



27AAAHP0578G1Z6
LOK PRATIK CONSTRUCTION



1. e-Invoice Details

IRN:

aa63e3f5a60e9c23b069959024271655
966b468ed98f984df7db4eaa0e19bdd8

Ack. No: 122423217992523

Ack. Date: 24/09/2024 01:43:00

2. Transaction Details

Supply Type Code: B2B

Document No: LPC0892425

IGST applicable despite Supplier
and Recipient located in same State: No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 24/09/2024

3. Party Details

Supplier:

GSTIN: 27AAAHP0578G1Z6
LOK PRATIK CONSTRUCTION
ROYAL RESORT TOWER CHS T - 38, BUILDING, 1202 12TH
FLOOR SHASTRINAGAR
ANDHERI WEST, 400053, MAHARASHTRA

Recipient:

GSTIN: 27ABICS8699F1ZJ
SEMOLINA KITCHENS PRIVATE LIMITED
Shiv Sagar Estate Block A 1ST FLOOR Dr Annie Besant Road
Place of supply: MAHARASHTRA
Mumbai, 400018, MAHARASHTRA

4. Details of Goods / Services

Sl No	Item Description	HSN Code	Quantity	Unit Price (Rs)	Discount (Rs)	Taxable Amount	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other Charges (Rs)	Total
1	as per attached annexure	995479	1	2099224.7	0	2099224.7	18 + 0 0 + 0	0	2477085.16
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
2099224.7	188930.23	188930.23	0	0	0	0	0	0	2477085.16

Generated By: 27AAAHP0578G1Z6

Print date: 24/09/2024 01:42:57



122423217992523

eSign

Digitally signed by NIC-IRP
On: 24/09/2024 01:43:00

1
23/10/24
Dominus
Additional work



Lok - Pratik Construction

Engineers, Interior & Contractors

RA-01 Final - Abstract

WO No.: Semolina/PO/24-25/000857

Additional Civil Interior Fit-outs and MEP works for Dominos Outlet at T1 CSMA Mumbai

SR.NO.	DESCRIPTION	UNIT	PO QTY	PO RATE (Rs)	PO AMOUNT (Rs)	RA - 1 (Current Bill)		VARIATION		REMARKS
						QTY	AMOUNT (Rs)	QTY	AMOUNT (Rs)	
CIVIL & INTERIOR WORKS										
1	Removal of Cold Storage and shifting the same outside airport premise SIZE - 10'-0" L X 8'-0" W X 8'-0" H	Lump	1.00	10,000.00	10,000.00	1.00	10,000.00	-	0	
2	Disconnecting all the cables and removal and shifting the existing HT electrical panel outside the store premise SIZE - 1.70 L X 1.90 H X 0.45 W	Lump	1.00	30,000.00	30,000.00	1.00	30,000.00	-	0	
3	Shifting the HT electrical panel inside the store / Testing / Connecting / Commissioning the same. SIZE 1.70 L X 1.90 H X 0.45 W	Lump	1.00	45,000.00	45,000.00	1.00	45,000.00	-	0	
4	Removal of HOOD and shifting the same. SIZE - 1.85 X 2.0	Lump	1.00	4,000.00	4,000.00	1.00	4,000.00	-	0	
5	Existing Cable Trays, Duct Removing from the site and carting away from the site	sft	573.49	60.00	34,409.40	573.49	34,409.40	-	0	
6	Removal PCC of thickness between 6 inches to 12 inches	Sq.ft	379.90	100.00	37,990.00	379.90	37,989.90	-	0	
7	False Ceiling removing inclusive wire & Light	Sq.ft	573.90	75.00	43,042.50	573.90	43,042.50	-	0	
8	Removal from Façade - Glass, Signage with ACP Boxing, Frames etc	Sq.ft	94.31	100.00	9,431.00	94.31	9,431.14	0.00	0	
9	Dismantling existing counter along with shifting of debris. SIZE - 17'-0" L X 3'-0" H X 2'-6" W	Lump	1.00	10,000.00	10,000.00	1.00	10,000.00	-	0	
10	Laying 12mm on mother slab mortar including cement punning for smoothening of surface for Membrane purpose	sft	573.90	65.00	37,303.50	573.90	37,303.50	-	0	
11	Providing & fixing perforated GI powder coated grid ceiling system of size 600mm x 600mm including framing of Armstrong make etc complete	sft	573.90	315.00	1,80,778.50	573.90	1,80,778.50	-	0	
12	Supply and installation of Fire damper	EA	2.00	30,000.00	60,000.00	2.00	60,000.00	-	0	
13	Supply and installation of fresh air unit as per required 3000 CFM	EA	1.00	1,75,000.00	1,75,000.00	1.00	1,75,000.00	-	0	
14	Supply and installation of 1.5 tier split air conditioner make - Blue Star (5 star Inverter)	EA	1.00	55,000.00	55,000.00	1.00	55,000.00	-	0	
15	Supply and installation of 2 tier split air conditioner make - Blue Star (5 star Inverter)	EA	1.00	72,000.00	72,000.00	1.00	72,000.00	-	0	
16	Supply and installation of 3 tier cassette air conditioner make - Blue Star	EA	1.00	1,50,000.00	1,50,000.00	1.00	1,50,000.00	-	0	
17	Supply and Fixing Copper pipe for AC	M	57.34	1,500.00	86,010.00	57.34	86,010.00	-	0	
18	Supply and installation of exhaust air unit as per site requirement -2800 CFM	EA	1.00	1,80,000.00	1,80,000.00	1.00	1,80,000.00	-	0	
19	Filling 3mm wide x 20mm Deep Groove with Zed Black shade Epoxy Grout matching with Dominos Design Tile.	Sft	574.14	45.00	25,836.30	574.14	25,836.30	-	0	
20	Providing and Making Wooden table with 19mm Marine ply, 1mm laminate on both sides, Drawers, computer try and all necessary Hardware etc Complete Size - 4'-0" X 2'-0"	EA	1.00	19,000.00	19,000.00	1.00	19,000.00	-	0	
21	Removing & Refixing wooden Barricading Size- 40'-0" x 12'-0"	LS	1.00	15,000.00	15,000.00	1.00	15,000.00	-	0	
22	Providing & Fixing Wooden frame, 6mm ply as per MIAL standards. And install White FLEX as per artworks provided by Client. The cost includes Labour, Transportation, Hardwares, etc Complete including Removing the same after completion of work.	Sft	96.00	120.00	11,520.00	96.00	11,520.00	-	0	
Fire Detection and Alarm System										
23	SITC of Smoke Detector with Base -EST-3 make.	EA	5.00	5,000.00	25,000.00	5.00	25,000.00	-	0	
24	SITC of Heat Detector with Base -EST-3 make.	EA	1.00	5,100.00	5,100.00	1.00	5,100.00	-	0	
25	MCP -EST-3 make	EA	1.00	6,800.00	6,800.00	1.00	6,800.00	-	0	
26	Hooter Cum strobe -EST-3 make.	EA	1.00	6,800.00	6,800.00	1.00	6,800.00	-	0	
27	Response Indicator	EA	2.00	350.00	700.00	2.00	700.00	-	0	
28	Supplying and erecting PVC armoured cable 2 core 1.5 sq. mm FRLS copper conductor complete erected on wall / ceiling as per specification	M	80.00	160.00	12,800.00	80.00	12,800.00	-	0	
29	Junction Box (400x 400)	EA	3.00	700.00	2,100.00	3.00	2,100.00	-	0	
30	Installation & Commissioning	Lot	1.00	14,000.00	14,000.00	1.00	14,000.00	-	0	

SR.NO.	DESCRIPTION	UNIT	PO QTY	PO RATE (Rs)	PO AMOUNT (Rs)	RA - 1 (Current Bill)		VARIATION		REMARKS
						QTY	AMOUNT (Rs)	QTY	AMOUNT (Rs)	
31	Providing and fixing/welding in position Signage panelling made out of MS Pipe 50mm x 25mm , 0.6mm GI Corrugated Sheet, 12mm thick Bison board hanging with ceiling rafters and finished with 2 coat of primer & final finished with Duco paint-Armada blue or colour matching to Pantone shade PMS 2965 C Complete as per store front Detail and as specified in Drawing Size - 5150 mm Long X 760mm High.	EA	1.00	40,000.00	40,000.00	1.00	40,000.00	-	0	
32	SITC of 600mm x 600mm 40W Sleek LED Panel of Wipro make	EA	18.00	2,700.00	48,600.00	18.00	48,600.00	-	0	
33	SITC of 2 Mega Pixel 180 dig HD CCTV IP Dome Camera of Hikvision make.	EA	7.00	4,500.00	31,500.00	7.00	31,500.00	-	0	
34	SITC of 8 port DVR- IDS- 7108HQHI-M1/S of Hikvision make.	EA	1.00	15,000.00	15,000.00	1.00	15,000.00	-	0	
35	SITC of 2TB HDD Memory Card Seagate SV35 HDD	EA	1.00	9,000.00	9,000.00	1.00	9,000.00	-	0	
36	SITC of 24 Port Patch Panel of Dlink.	EA	1.00	4,900.00	4,900.00	1.00	4,900.00	-	0	
37	Supply, installation, testing and commissioning of Data outlet RJ 45 jack mounted with plates Make D-link.	EA	5.00	1,500.00	7,500.00	5.00	7,500.00	-	0	
38	Crimping, ferroling, testing & commissioning, labling of I/O's both user end & rack side.	EA	48.00	500.00	24,000.00	48.00	24,000.00	-	0	
39	SITC of IT Rack VE Tech make. Size - 600mm L X 600mm W x 2000mm H	EA	1.00	40,000.00	40,000.00	1.00	40,000.00	-	0	
40	Providing and Fixing 4 mm thk ACP in cladding in Grey colour of Times or equivalent make with Aluminium Frame including cutting joint filling with silicone etc complete	Sqmt	2.46	4,900.00	12,054.00	2.46	12,054.00	-	0	
41	Providing and fixing Mirror polish Kota stone with Cement mortar 1:4 filling joints etc.	Sq	73.96	175.00	12,943.00	73.96	12,943.00	-	0	
42	Supplying & Fixing Angle cock Jaquar Make	EA	4.00	1,800.00	7,200.00	4.00	7,200.00	-	0	
43	Supplying & Fixing Bottel Trap Jaquar Make.	EA	1.00	1,800.00	1,800.00	1.00	1,800.00	-	0	
44	Supplying & Fixing SS finish Fixible PVC Connector.	EA	7.00	650.00	4,550.00	7.00	4,550.00	-	0	
45	Making Manhole with AAC Blocks with cement mortar 1:6 , Cement plaster all sides with cement mortar 1:4 & Finaly finished with Ceramic Tiles etc Complete. SIZE - Internal 350mm X 650mm	EA	1.00	7,500.00	7,500.00	1.00	7,500.00	-	0	
46	Making Manhole with AAC Blocks with cement mortar 1:6 , Cement plaster all sides with cement mortar 1:4 & Finaly finished with Ceramic Tiles etc Complete. SIZE - Internal 350mm X 500mm	EA	1.00	7,500.00	7,500.00	1.00	7,500.00	-	0	
47	Supplying & Fixing 4 piece SS 304 GRADE Manhole Cover with Lid using SS Angle frame with Hold fast , SS Hollow pipe grating , SS Mesh and SS sheet Lid with Handle etc Complete. SIZE - Internal 350mm X 650mm	EA	1.00	14,000.00	14,000.00	1.00	14,000.00	-	0	
48	Supplying & Fixing 4 piece SS 304 GRADE Manhole Cover with Lid using SS Angle frame with Hold fast , SS Hollow pipe grating , SS Mesh and SS sheet Lid with Handle etc Complete. SIZE - Internal 350mm X 500mm	EA	1.00	12,500.00	12,500.00	1.00	12,500.00	-	0	
49	Supplying and erecting PVC Flexible cable 16Sqmm 5 core FRLS copper conductor complete erected on wall / ceiling as per specification	M	32.00	1,300.00	41,600.00	32.00	41,600.00	-	0	
50	Supplying and erecting PVC Flexible cable 10Sqmm 5 core FRLS copper conductor complete erected on wall / ceiling as per specification	M	6.00	950.00	5,700.00	6.00	5,700.00	-	0	
51	Supply, Installation, Testing & Commissioning of 63A Industrial Point with Powder coated MS Box, 63A 4 Pole MCB ,5 Pin Industrial Socket & Top of Legrand make	EA	2.00	18,000.00	36,000.00	2.00	36,000.00	-	0	
52	Supply, Installation, Testing & Commissioning of 32A Industrial Point with Powder coated MS Box, MCB ,5 Pin Industrial Socket & Top of Legrand make	EA	2.00	9,800.00	19,600.00	2.00	19,600.00	-	0	
53	Supplying & Fixing 50 x 50mm Aluminium pipe Skirting w/c filling gap with silicon	M	21.82	900.00	19,638.00	21.82	19,638.00	-	0	
54	Providing & Fixing 12mm thk Pinup board with 12mm thk backing ply and around frame and finished with approved Cloth with all necessary hard ware etc completed	Sft	6.51	450.00	2,929.50	6.51	2,929.50	-	0	
55	Providing & Fixing LED Tube Light.	EA	5.00	800.00	4,000.00	5.00	4,000.00	-	0	
56	Supplying & Fixing wall Mounted Broom Stick /Mop Holder with 5 slots of approved make	EA	1.00	2,500.00	2,500.00	1.00	2,500.00	-	0	
57	Fixing Cold storage Out door unit.	EA	1.00	5,000.00	5,000.00	1.00	5,000.00	-	0	

BR.NO.	DESCRIPTION	UNIT	PO QTY	PO RATE (Rs)	PO AMOUNT (Rs)	RA - 1 (Current Bill)		VARIATION		REMARKS
						QTY	AMOUNT (Rs)	QTY	AMOUNT (Rs)	
58	Supplying & Fixing Self Adhesive Silicon Door Bottom gap Sealing strip for air gap,cockroach insect bug stopper etc.	M	1.00	3,000.00	3,000.00	1.00	3,000.00	-	0	
59	Supplying & Fixing PVC Clear Strip curtain with all necessary hardware etc complete.	sr	50.13	300.00	15,039.00	50.13	15,039.00	-	0	
60	Unloading Dominos Equipment at Airport entry, Shifting the same inside TIC and site carefully.Placing all the Equipment as per Layout and instruction of Incharge.	LS	1.00	90,000.00	90,000.00	1.00	90,000.00	-	0	
61	12 Way SPN DB for Power comprising of following- 40A ELCB-1 & 16A MCB -8 nos	EA	2.00	22,000.00	44,000.00	2.00	44,000.00	-	0	
62	Supply, Installation, Testing & Commissioning of mains with 2 X 6 sq mm and earth wire 6 sqmm FRLS PVC copper wire, in rigid MS conduit min.20 mm dia,including all required accessories,etc as per specification.	RMT	109.00	350.00	38,150.00	109.00	38,150.00	-	0	
63	Supply, Installation, Testing & Commissioning of CCTV 4+1 Cable.	RMT	110.00	130.00	14,300.00	110.00	14,300.00	-	0	
64	Supplying and erecting PVC armoured cable 4sqmm 4 core FRLS copper conductor complete erected on wall / ceiling as per specification	RMT	96.00	400.00	38,400.00	96.00	38,400.00	-	0	
65	Supplying and erecting PVC armoured cable 6sqmm 4 core FRLS copper conductor complete erected on wall / ceiling as per specification	RMT	58.00	600.00	34,800.00	58.00	34,800.00	-	0	
66	Termination of cables with Brass Glands ,Lags etc.				-	-	-	-	0	
a	120Sqmm Alu Armoured Cable	EA	2.00	3,000.00	6,000.00	2.00	6,000.00	-	0	
b	16sqmm X 5 core Copper Flexible cable	EA	2.00	2,000.00	4,000.00	2.00	4,000.00	-	0	
c	10sqmm X 5 core Copper Flexible cable	EA	2.00	1,500.00	3,000.00	2.00	3,000.00	-	0	
d	6Sqmm x 4 core Copper Armoured Cable	EA	2.00	1,200.00	2,400.00	2.00	2,400.00	-	0	
e	4Sqmm x 4 core Copper Armoured Cable	EA	4.00	1,200.00	4,800.00	4.00	4,800.00	-	0	
TOTAL							20,99,224.70			



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Sr. No.	1	Name of site In charge :	Ashish Nagar
PO No.:	Semolina/PO/24-25/000857	Agency Name :	TFS
PO Date :	24-09-2024	Date :	
PO Validity :		Name of Work	Additional Civil Interior Fit-outs and MEP works for Dominos Outlet at T1 CSMIA Mumbai
Measure	1	Period of work Executed :	Aug'24

Sr.No	Details of Work	Measurements					Total Qty	Claimable %	Claimabl Qty
		Unit	No.	Length	Breadth	Height			
CIVIL & INTERIOR WORKS									
1.00	Removal of Cold Storage and shifting the same outside airport premise SIZE - 10'-0" L X 8'-0" W X 8'-0" H	Lump	1.00	1.00			1.00	100%	1.00
2.00	Disconnecting all the cables and removal and shifting the existing HT electrical panel outside the store premise SIZE -1.70 L X 1.90 H X 0.45 W	Lump	1.00	1.00			1.00	100%	1.00
3.00	Shifting the HT electrical panel inside the store / Testing / Connecting / Commissioning the same. SIZE -1.70 L X 1.90 H X 0.45 W	Lump	1.00	1.00			1.00	100%	1.00
4.00	Removal of HOOD and shifting the same. SIZE - 1.85 X 2.0	Lump	1.00	1.00			1.00	100%	1.00
5.00	Existing Cable Trays ,Duct Removing from the site and carting away from the site	Sft	1	4.97		6.96	34.59		
			1	3.57		5.24	18.71		
							53.30		
				10.76			573.49	100%	573.49
6.00	Removal PCC of thickness between 6 inches to 12 inches	Sft	1	4.97		3.34	16.60		
			1	3.57		5.24	18.71		
							35.31		
			10.76				379.90	100%	379.90
7.00	False Ceiling removing inclusive wire & Light	Sft	1	4.97		6.96	34.59		
			1	3.57		5.24	18.71		
							53.30		
			10.76				573.90	100%	573.90
8.00	Removal from Façade - Glass ,Signgange with ACP Boxing ,Frames etc	Sft	1	4.80		0.80	3.84		
			1	1.97		2.50	4.93		
							8.77		
			10.76				94.31	100%	94.31
9.00	Dismantling existing counter along with shifting of debris. SIZE -17'-0" L X 3'-0" H X 2'-6" W	Lump	1.00	1.00			1.00	100%	1.00
10.00	Laying 12mm on mother slab mortar including cement punning for smoothening of surface for Membrane purpose	Sft	1	4.97		6.96	34.59		
			1	3.57		5.24	18.71		
							53.30		
			10.76				573.90	100%	573.90
11.00	Providing & fixing perforated GI powder coated grid ceiling system of size 600mm x 600mm including framing of Armstrong make etc complete	Sft	1	4.97		6.96	34.59		
			1	3.57		5.24	18.71		
							53.30		



Sr.No	Details of Work	Measurements				Total Qty	Claimable %	Claimabl Qty
		Unit	No.	Length	Breadth			
			10.76			573.90	100%	573.90
12.00	Supply and installation of fire damper	Nos	1.00	2.00		2.00	100%	2.00
13.00	Supply and installation of fresh air unit as per required 3000 CFM	EA	1.00	1.00		1.00	100%	1.00
14.00	Supply and installation of 1.5 tier split air conditioner make - Blue Star (5 star Inverter)	EA	1.00	1.00		1.00	100%	1.00
15.00	Supply and installation of 2 tier split air conditioner make - Blue Star (5 star Inverter)	EA	1.00	1.00		1.00	100%	1.00
16.00	Supply and installation of 3 tier cassette air conditioner make - Blue Star	EA	1.00	1.00		1.00	100%	1.00
17.00	Supply and Fixing Copper pipe for AC							
	For 3 tier cassette AC	M	1.00	22.31		22.31		
	For 2 Tier Split AC		1.00	16.73		16.73		
	For 1.5 Tier Split AC		1.00	18.30		18.30		
						57.34	100%	57.34
18.00	Supply and installation of exhaust air unit as per site requirement -2800 CFM	EA	1.00	1.00		1.00	100%	1.00
19.00	Filling 3mm wide x 20mm Deep Groove with Zed Black shade Epoxy Grout matching with Dominos Design Tile.							
	Counter Front Side	Sft	1	4.90	0.90	4.41		
	Counter Back Side		1	4.90	0.85	4.17		
	LHS wall		1	7.17	2.40	17.21		
			2	1.40	2.40	6.72		
	RHS Wall		1	5.27	2.40	12.65		
	cold room wall		1	2.80	2.40	6.72		
			1	0.62	2.40	1.49		
						53.36		
			10.76			574.14	100%	574.14
20.00	Providing and Making Wooden table with 19mm Marine ply,1mm laminate on both sides,Drawers ,computer try and all necessary Hardware etc Complete.Size - 4'-0" X 2'-0"	EA	1.00	1.00		1.00	100%	1.00
21.00	Removing & Refixing wooden Barricading.Size- 40'-0" x 12'-0"	LS	1.00	1.00		1.00	100%	1.00
22.00	Providing & Fixing Wooden frame, 6mm ply as per MIAL standards. And install printed FLEX as per artworks provided by Client. The cost includes Labour, Transportation, Hardwares, etc Complete including Removing the same after completion of work.	Sft	2.00	4.00	12.00	96.00	100%	96.00
23.00	SITC of Smoke Detector with Base -EST-3 make.	EA	1.00	5.00		5.00	100%	5.00
24.00	SITC of Heat Detector with Base -EST-3 make.	EA	1.00	1.00		1.00	100%	1.00
25.00	MCP -EST-3 make.	EA	1.00	1.00		1.00	100%	1.00
26.00	Hooter Cum strobe -EST-3 make.	EA	1.00	1.00		1.00	100%	1.00
27.00	Response Indicator	EA	1.00	2.00		2.00	100%	2.00



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Sr.No	Details of Work	Measurements					Total Qty	Claimable %	Claimabl Qty
		Unit	No.	Length	Breadth	Height			
28.00	Supplying and erecting PVC armoured cable 2 core 1.5 sq. mm FRLS copper conductor complete erected on wall / ceiling as per specification	M							
	Main Panel (Loop-6) to Loop -6/ D-90		1	11.00			11.00		
	Loop -6/ D-90 to Loop -6/ D-91		1	9.00			9.00		
	Loop -6/ MCP-1to Loop -6/ D-92		1	11.00			11.00		
	Loop -6/ D-92 to Loop -6/ D-93		1	10.00			10.00		
	Loop -6/ D-93 to Loop -6/ D-94		1	12.00			12.00		
	Loop -6/ D-94 & R1 to Loop -6/ D-95		1	13.00			13.00		
	Loop -6/ D-95 to Existing Loop		1	14.00			14.00		
							80.00	100%	80.00
29.00	Junction Box (400x 400)	EA	1.00	3.00			3.00	100%	3.00
30.00	Installation & Commissioning.	Lot	1.00	1.00			1.00	100%	1.00
31.00	Providing and fixing/welding in position Signage panelling made out of MS Pipe 50mm x 25mm ,	EA	1.00	1.00			1.00	100%	1.00
32.00	SITC of 600mm x 600mm 40W Sleek LED Panel of Wipro	EA							
	Operation Area		1.00	13.00			13.00		
	Off Area		1.00	4.00			5.00		
							18.00	100%	18.00
33.00	SITC of 2 Mega Pixel 180 dig HD CCTV IP Dome Camara of Hikvision make.	EA							
	Operation Area		1	5.00			5.00		
	Off Area		1	2.00			2.00		
							7.00	100%	7.00
34.00	SITC of 8 port DVR- IDS- 7108HQHI-M1/S of Hikvision make.	EA	1.00	1.00			1.00	100%	1.00
35.00	SITC of 2TB HDD Memory Card Seagate SV35 HDD	EA	1.00	1.00			1.00	100%	1.00
36.00	SITC of 24 Port Patch Panel of Dlink.	EA	1.00	1.00			1.00	100%	1.00
37.00	Supply, installation, testing and commissioning of Data outlet RJ 45 jack mounted with plates . Make: D-link.	EA							
	on TV Unit		1.00	4.00			4.00		
	On SS Pole		1.00	1.00			1.00		
							5.00	100%	5.00
38.00	Crimping, ferroling, testing & commisioning, lebling of I/O's both user end & rack side.	EA	1.00	48.00			48.00	100%	48.00
39.00	SITC of IT Rack VE Tech make. Size - 600mm L X 600mm W x 2000mm H	EA	1.00	1.00			1.00	100%	1.00
40.00	Providing and Fixing 4 mm thk ACP in cladding in Grey colour of Timex	M2							
	Covering area Between Hood & Ceiling		2	1.80		0.41	1.48		
			1	2.40		0.41	0.98		



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Sr.No	Details of Work	Measurements				Total Qty	Claimable %	Claimabl Qty
		Unit	No.	Length	Breadth			
						2.46	100%	2.46
41.00	Providing and fixing Mirror polish Kota stone with Cement mortar 1:4 ,filling joints etc. Cold Storage	Sft						
			1.00	2.33		2.33		
			10.76		2.95	6.87		
						73.96	100%	73.96
42.00	Supplying & Fixing Angle cock Jaquar Make. Makeline Sink Ice Machine Pmax Machine							
		1	2.00			2.00		
		1	1.00			1.00		
		1	1.00			1.00		
						4.00	100%	4.00
43.00	Supplying & Fixing Bottel Trap Jaquar Make.	EA	1.00	1.00		1.00	100%	1.00
44.00	Supplying & Fixing SS finish Flexible PVC Connector. GEYSER ABOVE MAKELINE SINK MAKELINE SINK Storage Geyser	EA						
			1.00	2.00		2.00		
			1.00	3.00		3.00		
			1.00	2.00		2.00		
						7.00	100%	7.00
45.00	Making Manhole with AAC Blocks with cement mortar 1:6 , Cement plaster all sides with cement mortar 1:4 & Finaly finished with Ceramic Tiles etc Complete. SIZE - Internal 350mm X 650mm	EA	1.00	1.00		1.00	100%	1.00
46.00	Making Manhole with AAC Blocks with cement mortar 1:6 , Cement plaster all sides with cement mortar 1:4 & Finaly finished with Ceramic Tiles etc Complete. SIZE - Internal 350mm X 500mm	EA	1.00	1.00		1.00	100%	1.00
47.00	Supplying & Fixing 4 piece SS Manhole Cover with Lid using SS Angle frame with Hold fast , SS Hollow pipe grating , SS Mesh and SS sheet Lid with Handle etc Complete. SIZE - Internal 350mm X 650mm	EA	1.00	1.00		1.00	100%	1.00
48.00	Supplying & Fixing 4 piece SS Manhole Cover with Lid using SS Angle frame with Hold fast , SS Hollow pipe grating , SS Mesh and SS sheet Lid with Handle etc Complete. SIZE - Internal 350mm X 500mm	EA	1.00	1.00		1.00	100%	1.00
49.00	Supplying and erecting PVC Flexible cable 16Sqmm 5 core FRLS copper conductor complete erected on wall / ceiling as per specification For Oven	M						
			2.00	16.00		32.00	100%	32.00
50.00	Supplying and erecting PVC Flexible cable 10Sqmm 5 core FRLS copper conductor complete erected on wall / ceiling as per specification For Oven	M						
			2.00	3.00		6.00	100%	6.00
51.00	Supply, Installation, Testing & Commissioning of 63A Industrial Point with Powder coated MS Box, 63A 4 Pole MCB ,5 Pin Industrial Socket & Top of Legrand make. For Oven	EA	1.00	2.00		2.00	100%	2.00
52.00	Supply, Installation, Testing & Commissioning of 32A Industrial Point with Powder coated MS Box,MCB ,5 Pin Industrial Socket & Top of Legrand make. For Makeline	EA						
			1.00	2.00		2.00	100%	2.00



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Sr.No	Details of Work	Measurements					Total Qty	Claimable %	Claimabl Qty
		Unit	No.	Length	Breadth	Height			
53.00	Supplying & Fixing 50 x 50mm Aluminium pipe Skirting. Cold Storage	M							
			2	9.66			19.32		
			2	1.70			3.40		
			-1	0.90			-0.90		
							21.82	100%	21.82
54.00	Providing & Fixing 12mm thk Pinup board with 12mm thk backing ply and alround frame.	M							
			1.00	1.21		0.50	0.61		
			10.76				6.51	100%	6.51
55.00	Providing & Fixing LED Tube Light. Hood Cold Storage on manager Table	EA							
			1.00	2.00			2.00		
			1.00	2.00			2.00		
			1.00	1.00			1.00		
							5.00	100%	5.00
56.00	Supplying & Fixing wall Mounted Broom Stick /Mop Holder with 5 slots of approved make.	EA	1.00	1.00			1.00	100%	1.00
57.00	Fixing Cold storage Out door unit.	EA	1.00	1.00			1.00	100%	1.00
58.00	Supplying & Fixing Self Adhesive Silicon Door Bottom gap Sealing strip for air gap,cockroach insect bug stopper etc .	EA	1.00	1.00			1.00	100%	1.00
59.00	Supplying & Fixing PVC Clear Strip curtain with all necessary hardware etc complete. Between Off & Kitchen Inside Cold Storage	Sft							
			1	1.10		2.29	2.52		
			1	1.00		2.14	2.14		
			10.76				4.66		
							50.13	100%	50.13
60.00	Unloading Dominos Equipment at Airport entry, Shifting the same inside TIC and site carefully.Placing all the Equipment as per Layout and instruction of Incharge.	Ls	1.00	1.00			1.00	100%	1.00
61.00	12 Way SPN DB for Power comprising of following:- 40A ELCB-1 & 16A MCB -8 nos UPS DB	Nos							
			1.00	2.00			2.00	100%	2.00
62.00	Supply, Installation, Testing & Commissioning of mains with 2 X 6 sq.mm and earth wire 6 sqmm FRLS PVC copper wire ,in rigid MS conduit min.20 mm dia,including all required accessories,etc as per specification. For makeline For Gyser For Gyser IT Panel	M							
			2	14.00			28.00		
			1	11.00			11.00		
			1	10.00			10.00		
			6	10.00			60.00		
							109.00	100%	109.00
63.00	Supply, Installation, Testing & Commissioning of CCTV 4+1 cable. CCTV	M							
			1	21.00			21.00		
			1	16.00			16.00		
			2	18.00			36.00		
			1	17.00			17.00		
			1	9.00			9.00		



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Sr.No	Details of Work	Measurements				Total Qty	Claimable %	Claimab Qty
		Unit	No.	Length	Breadth			
			1	11.00			11.00	
							110.00	100%
64.00	Supplying and erecting PVC armoured cable 4sqmm 4 core FRLS copper conductor complete erected on wall / ceiling as per specification	M						
	Fresh Air - Ele Panel to Outdoor Unit		1	20.00			20.00	
	Exhaust - Ele Panel to Outdoor Unit		1	20.00			20.00	
	2T AC - Ele Panel to Outdoor Unit		1	28.00			28.00	
	1.5T AC - Ele Panel to Outdoor Unit		1	28.00			28.00	
							96.00	100%
65.00	Supplying and erecting PVC armoured cable 6sqmm 4 core FRLS copper conductor complete erected on wall / ceiling as per specification	M						
	Cold Storage - Ele Panel to Outdoor Unit		1.00	30.00			30.00	
	3T Cassette AC - Ele Panel to Outdoor Unit		1.00	28.00			28.00	
							58.00	100%
66.00	Termination of cables with Brass Glands ,Lags etc.							
a	120Sqmm Alu Armoured Cable	EA	1.00	2.00			2.00	100%
b	16sqmm X 5 core Copper Flexible cable Oven	EA	1.00	2.00			2.00	100%
c	10sqmm X 5 core Copper Flexible cable Oven	EA	1.00	2.00			2.00	100%
d	6Sqmm x 4 core Copper Armoured Cable Cold Storage 3T Cassette AC	EA	1.00 1.00	1.00 1.00			1.00 1.00	100%
e	4Sqmm x 4 core Copper Armoured Cable Fresh Air Exhaust 2T AC 1.5T AC	EA	1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00			1.00 1.00 1.00 1.00	100%
							4.00	100%

Measurement Taken By



Name & Sign of Vendor

Measurement Certified By

Ashish Nagar
Name & Sign of Site In Charge

Semolina Project Pvt Ltd.

Vendor Name : **ARHANT INFRACON**

LOK PRATIK CONSTRUCTION

PO No: Semolina/PO/24-25/00068785 →

Sr no	Description	PO value	Previous Bill Amount	Present Bill Amount	Cumulative Amount	Variance Amount
1	Additional Civil Interior Fittings and MEP works	20,99,224.70	0	20,99,224.70	20,99,224.70	-
	Total	20,99,224.70		20,99,224.70	20,99,224.70	-
	GST 18 %	3,77,860.45		3,77,860.45	3,77,860.45	-
	Gross Total	24,77,085.15		24,77,085.15	20,99,224.70	-

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Purchase Order

Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/000857

24/09/2024

Supplier Detail Lok Pratik Construction Supplier Code : RV232417582 [V000429] 1202, Royal resort tower, Shastri nagar, Near Lokhandwala circle, Andheri West , Mumbai- 53, India(V000429)	Shipped Location Semolina Kitchens Private Limited Mumbai Airport T1 FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Invoice Location Semolina Kitchens Private Limited Mumbai Airport T1 Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099
PAN No : AAHP0578G Supplier GST No : 27AAHP0578G1Z6 Supplier Contact No : Contact Person Name : Prakash Amarnani/Pratik Amarnani Supplier Email : lokpratikconstruction@gmail.com	Cost Center Code : 90710129 Cost Center Name : MUM T1 Dominos Project ID : PO Category : Capex NSO	GSTIN No : 27ABICS8699F1ZJ Payment Term : 100% AGAINST RA BILLS. PO Creation Date : 22/08/2024 PO Approval Date : 28/08/2024 PO Currency : INR Buyer Name : Pushpak Mahesh Shewale

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		9954	Additional Civil Interior Fit-outs and MEP works	Additional Civil Interior Fit-outs and MEP works for Dominos Outlet at T1 CSMIA Mumbai	B01	1.00	NOS	2,099,224.70	0.00	2,099,224.70	2,099,224.70	9	9	2,477,085.15
Total Qty : 1.00											Total Basic PO Amount			2,099,224.70
											Total Other Charges			188,930.23
											SGST Amount			188,930.23
											CGST Amount			2,477,085.15
											Grand Total PO Amount			2,477,085.15

Amount In Words : Rupees Twenty Four Lakh Seventy Seven Thousand Eighty Five And Fifteen Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 22/08/2024

Defects Liability Period :

Retention Percentage : 0