



27AAAHP0578G1Z6
LOK PRATIK CONSTRUCTION



1. e-Invoice Details

IRN:
fd2e5bf1f5ed1076f13c8e9fb9c66e4c
e10f0b031de46588be4b387e3652f5e4

Ack. No: 222410008621181

Ack. Date: 06/08/2024 12:56:00

2. Transaction Details

Supply Type Code: B2B

Document No: LPC0642425

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

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 06/08/2024

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	579466.7	0	579466.7	18 + 0 10 + 0	0	683770.72
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
579466.7	52152.01	52152.01	0	0	0	0	0	0	683770.72

Generated By: 27AAAHP0578G1Z6

Print date: 06/08/2024 12:55:52



222410008621181

eSign

Digitally signed by NIC-IRP
On: 06/08/2024 12:56:00





Lok - Pratik Construction

Engineers, Interior & Contractors

Annexure

Sub - Interior Work for MUM Good Times Bar - T1B

WO No. Semolina/PO/23-24/000781

1st RA & Final Bill

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
PART 1					
1	Veneer finish (Polish) - 1. Scraping of old veneer surface polish on existing veneer. 2. Doing New polish on surface of existing veneer in approved shade as per instruction from EIC. Include 2 coats of layer polish and 3rd coat of final polish. LOCATION - Polishing all existing surfaces with veneer finish	120.76	M2	1500	181140.00
2	buffing- solid acrylic surfaces - Buffing entire white solid acrylic surfaces of front counter until uniform semi-gloss appearance is achieved. Including all required material for the activity. LOCATION - Buffing white solid acrylic surfaces of front counter	17.54	M2	750	13155.00
3	re-painting of wall, ceiling - 1. Scraping of old wall paints Ceiling paints. 2. Doing New paint on surface of existing walls ceiling in approved shade as per instruction from EIC. Include 2 coats of primer and	173.34	M2	280	48535.20
4	louvrers shutter to be re polished - polished on existing finish of lower back counter and lower front counter, complete as per instruction from EIC. LOCATION - Lower back counter and lower front counter	6.89	M2	1500	10335.00
5	Increase lux level of existing lights Replacement of old dull lights with new lights of 9 watt warm white and 4000 lux level each - 1. Removing of existing light fittings handingover to EIC. 2. Providing fixing of new approved light fittings on same location as per instruction from EIC. Includes all neccessry electrical wirings electrical hardware items. LOCATION - dining area and counter (BOH)	64	EA	1200	76800.00
6	Buffing of existing 220MM high SS skirting - Buffing of existing SS skirting 220 mm Ht. in entler outlet with neccessry cleaning	14.25	M2	500	7125.00

Royal Resort Tower C.H.S Ltd., T-1202, 12th Floor, Shastri Nagar, Near Lokhandwala Circle, Andheri (W), Mumbai - 400 053.India

Cell.: 91-9821425054 / 9869031396 / 9920030064

Email Id : lokpratikconstruction@gmail.com / Lpcairportservices@gmail.com/ ponyamarnani@gmail.com



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7	New Signages - providing and fixing of new signages of height 500mm and length to be in proportion to the height. DIMENSION - L=500mm	2	EA	48000	96000.00
PART 2					
9	Cleaning of existing flooring - Deep Cleaning of existing flooring with chemical including rectification of damages. Dining area seating area	130.57	M2	250	32642.50
11	New glass shutter - Providing fixing 12 mm thick extra clear toughne glass door, as per detail dwg onsite instruction by EIC. Include all necessary hardware accessories fittings LOCATION - Extra clear toughne glass door	1.77	M2	6000	10620.00
12	Replacement of damaged floor tiles if required - 1. Removal of old damage floor tile 2. Providing Fixing of floor tile matching with the existing floor. LOCATION - Replacement of existing floor tile	14.45	M2	2200	31790.00
13	6mm ply fire rated ply - providing and fixing 6 mm fire rated ply on the existing ply under the front and back counters of BOH area LOCATION - BOH - under front and back counters	6.48	M2	1500	9720.00
14	12 mm fire rated ply - providing and packing pest open area permanantly with 12 mm fire rated ply under the front and back counters of BOH area LOCATION - BOH - under front and back	21.29	M2	1600	34064.00
15	white solid acrylic surface matching with existing - providing and fixing white solid acrylic surface (corian) on the existing front counter. finish to match with the existing surface Cut out on it to be done as per the size of induction LOCATION - front serving counter	2.04	M2	13500	27540.00
TOTAL					579466.70
ADD GST@18%					104304.01
GRAND TOTAL					683770.71

GSTIN NO . 27AAAHP0578G1Z6
VAT No. 27450626854 V w.e.f 13 Sep, 2007
TIN No. 27450626854 C w.e.f 13 Sep, 2007
PAN No: AAAHP0578G
ST No : AAAHP0578GST001

For OK - PRATIK CONSTRUCTION
Prakash C. Amarnani - HUF

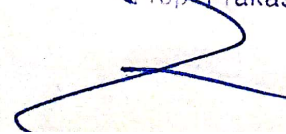
KARTA

Measurement Sheet

Sub - Interior Work for MUM Good Times Bar - T1B
WO No. Semolina/PO/23-24/000781
 1st RA & Final Bill

Sr. No.	Description of work	No.	L	B	H	Total
Part - 1						
1	Veneer finish (Polish)				0.73	1.43
	Door Entrance Toilet Side	1	1.96		1.90	1.33
	Side Patta	1	0.70		1.90	1.71
		1	0.90		1.70	1.19
	Bottom patta	1	0.70		2.60	2.29
	Mirror Side	1	0.88		2.60	2.50
		1	0.96		2.60	2.50
		1	0.96		2.60	2.50
	LHS wall	1	7.54		2.60	19.60
	Door patta	2	0.24		2.10	1.01
		1	1.12		0.24	0.27
		1	1.09		2.10	2.29
	Door	1	1.09		1.96	0.55
	Tv unit framing	2	0.14		1.84	0.37
		2	0.10		1.84	0.37
		1	0.24		1.73	0.42
	Bottom	1	0.14		1.73	0.24
	Top	1	3.18		2.05	6.52
	Column	1	1.82		2.05	3.73
		1	2.68		2.38	6.38
		1	2.52		2.38	6.00
		1	1.20		2.38	2.86
		1	1.02		2.38	2.43
	Door opening	1	1.02		2.38	0.55
		1	0.23		2.38	0.55
		1	0.23		2.38	0.55
		1	1.00		2.26	2.26
	Side patta	1	1.14		2.26	2.58
		1	1.62		0.12	0.19
	Patta	1	1.62		0.80	1.30
	Top	1	0.90		1.80	1.62
	Door	1	0.90		2.00	1.80
		2	0.15		2.05	0.62
	Mirror side patta	2	3.25		0.43	2.76
	Window framing	2	1.09		0.43	0.93
		2	3.39		0.07	0.47
		2	1.09		0.07	0.15
		2	3.19		0.50	3.16
	Window top and bottom	2	1.07		0.50	1.06
	Tv side	2	3.33		0.07	0.47
	Patta	2	1.21		0.07	0.17
		1	2.13		2.63	5.60
	Door RHS Side	1	1.84		0.94	1.73
	Door	1	0.62		2.83	1.75
	Counter area	1	0.87		2.25	1.96
		1	1.35		1.01	1.36
	Beside Basin	2	1.35		0.17	0.46
	Vertical	2	1.01		0.17	0.34
	Horizontal	2	1.44		0.04	0.12
	Patta	1	1.60		2.25	3.60
	Kitchen door side	1	1.06		1.35	1.43
	Counter corner	1	0.26		0.90	0.23
		2	0.78		2.25	3.51
	Kitchen door	2	0.09		2.25	0.41
	Door frame	1	0.61		2.34	1.43
	Above counter	1	0.80		2.34	1.87


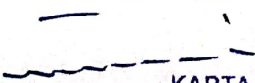
For LOK - PRATIK CONSTRUCTION
 Prakash C. Amarnani - HUF


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	2	2.82	0.80	4.51	
Shutter door	1	1.22	0.87	1.06	
	1	0.96	0.87	0.84	
	1	0.50	0.87	0.44	
	1	2.36	0.80	1.89	
				120.76	M2
2 buffing- solid acrylic surfaces -					
Top	1	4.78	0.54	2.58	
	1	2.76	1.37	3.78	
Side	1	0.76	0.22	0.17	
	1	1.07	0.89	0.95	
	1	0.35	0.22	0.08	
	1	0.85	0.22	0.19	
Counter front	1	0.70	2.76	1.93	
	1	0.93	4.70	4.37	
Side	1	0.25	0.97	0.24	
Mirror self area	2	2.08	1.30	5.41	
Less	-2	1.65	1.09	-3.60	
Horizontal	2	1.65	0.15	0.50	
Vertical	4	1.09	0.15	0.65	
Beside basin	1	1.44	0.20	0.29	
				17.54	M2
3 re-painting of wall, ceiling					
Toilet side entrance	1	1.40	2.00	2.80	
Ceiling	1	4.10	9.12	37.39	
Beam	1	9.12	0.57	5.20	
	1	4.10	0.33	1.35	
BEam	1	2.05	0.57	1.17	
Door patta	1	0.78	0.11	0.09	
Patta	1	1.65	0.15	0.25	
Wall	1	4.10	2.30	9.43	
Deduct window	-1	3.38	1.22	-4.12	
Ceiling	1	9.65	6.60	63.69	
Deduct column	-1	0.67	0.67	-0.45	
	-1	0.43	0.83	-0.36	
Deduct column	-1	0.99	0.60	-0.59	
	-1	0.63	0.60	-0.38	
	-1	0.22	0.66	-0.15	
Door entrance	1	0.32	2.55	0.82	
Beam	1	9.65	0.35	3.38	
	1	6.60	0.35	2.31	
Wall	1	4.26	2.30	9.80	
Deduct window	-1	3.98	1.22	-4.86	
Wall	1	1.49	2.30	3.43	
	1	6.60	2.30	15.18	
Deduct door	-1	0.89	1.81	-1.61	
Deduct ac grill	-1	0.15	6.60	-0.99	
Wall	1	0.59	0.90	0.53	
Counter ceiling	1	2.35	5.40	12.69	
Beam	2	0.35	2.35	1.65	
	1	0.35	2.35	0.82	
Kitchen ceiling	1	3.72	1.75	6.51	
Wall	1	3.72	2.25	8.37	
				173.34	M2
4 Louvrers shutter to be re polished					
	1	2.82	0.88	2.48	
	1	1.73	0.88	1.52	
	1	0.62	0.63	0.39	
	1	2.83	0.88	2.49	
				6.89	M2

for LOK - PRATIK CONSTRUCTION
Prop. Prakash C. Amarnani - HUF

 
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5	Increase lux level of existing lights	Replacement of old dull lights	1	53.00			53.00	
	Ceiling light		1	7.00			7.00	
	Kitchen		1	4.00			4.00	
							64.00	EA
6	Buffing of existing 220MM high SS skirting		1	10.03	0.22		2.21	
	Skirting		1	14.51	0.22		3.19	
			1	7.82	0.22		1.72	
			1	3.92	0.22		0.86	
			1	7.76	0.22		1.71	
			1	2.84	0.22		0.62	
			1	7.56	0.22		1.66	
			1	0.80	0.22		0.18	
			1	0.90	0.22		0.20	
			1	3.28	0.22		0.72	
			1	2.60	0.22		0.57	
			1	2.76	0.22		0.61	
							14.25	M2
7	New Signages - providing and fixing of new signages		1	2.00			2.00	EA
	Part - 2							
9	Cleaning of existing flooring - Deep Cleaning of existing flooring		1	9.24	13.69		126.50	
			1	2.10	1.94		4.07	
							130.57	M2
11	New glass shutter - Providing fixing 12 mm thick extra clear glass shutter		1	0.85	2.08		1.77	M2
12	Replacement of damaged floor tiles if required		1	3.72	2.25		8.37	
	Kitchen		1	0.95	2.25		2.14	
			1	1.75	2.25		3.94	
							14.45	M2
13	6mm ply fire rated ply - providing and fixing 6 mm fire rated ply on the existing ply		12	0.90	0.60		6.48	M2
14	12 mm fire rated ply - providing and packing pest open area		1	3.72	2.25		8.37	
	Kitchen		1	0.95	2.25		2.14	
			1	1.75	2.25		3.94	
			19	0.60	0.60		6.84	
							21.29	M2
15	white solid acrylic surface matching with existing		1	2.76	0.74		2.04	M2

For LOK - PRATIK CONSTRUCTION
Prop. Prakash C. Amarnani - HUF

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Purchase Order

Order Number : Semollina/PO/23-24/000781
Supplier Code : RV232417582 [V000429]

Page 1 of 4
05/04/2024 11:35:23

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Lok Pratik Construction 1202, Royal resort tower, Shastri nagar, Near Lokhandwala circle, Andher West, Mumbai- 53.,India Order Address Code :	Mumbai Airport T1	Mumbai Airport T1	Semollina Kitchens Private Limited 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27AIBICS8699F1ZJ
PAN No : AAAHP0578G Supplier GST No : 27AAAHP0578G1Z6 Supplier Contact No : Contact Person Name : Prakash Amarnani/Pratik Amarnani Supplier Email : lokpratikconstruction@gmail.com	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099 Cost Center Code : 90710432 Cost Center Name : MUM Good Times Bar - T1B Project ID : PO Category : Capex NSO	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No : 27AIBICS8699F1ZJ Payment Term : Payment shall be released within 30 days on receipt of Invoice on pro-rata basis.	PO Creation Date : 26/03/2024 PO Approval Date : 01/04/2024 PO Currency : INR Buyer Name : Sarvesh Patil

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		995479	Interior Work - PART 1	Interior Work for MUM Good Times Bar - T1B	B01	1.00		450,680.00	0.00	450,680.00	450,680.00	9	9	531,802.40
2		995479	Interior Work - PART 2	Interior Work for MUM Good Times Bar - T1B	B01	1.00	no	182,350.00	0.00	182,350.00	182,350.00	9	9	215,173.00
Total Qty :						2.00								

Total Basic PO Amount 633,030.00
Total Other Charges
SGST Amount 56,972.70
CGST Amount 56,972.70
Grand Total PO Amount 738,260.89

Amount In Words : Rupees Seven Lakh Thirty Eight Thousand Two Hundred Sixty And Eighty Nine Paise Only
Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine : 30 Days
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Sarvesh Patil	9820836480	
Stephen	85533 38827	

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.