

Purchase Order

Order Number : TFSCPL/PO/23-24/000155
Supplier Code : RV232416807 [V0000995]

Supplier Detail Sai Designs	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
195, Patravakkam Road, Vardharaja Puram,Ambattur ,,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : APCPG4117M Supplier GST No : 33APCPG4117M1Z4 Supplier Contact No : Contact Person Name : G. Satish Chand Supplier Email : saidesigns18@gmail.com	Cost Center Code : 90210143 Cost Center Name : CHN MASALA KITCHEN INTL T2 Project ID : PO Category : Capex NSO	Payment Term : Advance Payment - 40% 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 : 07/03/2024 PO Approval Date : 28/03/2024 PO Currency : INR Buyer Name : Mrunal Joshi

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	PR for Additional work for CHN MASALA KITCHEN INTL T2	PR for Additional work for CHN MASALA KITCHEN INTL T2	B01	1.00	NOS	424,905.00	0.00	424,905.00	424,905.00	9	9	501,387.90
2		9954	Screen	Screen	D01	1.00	NOS	210,600.00	0.00	210,600.00	210,600.00	9	9	248,508.00

Total Qty : **2.00**

Total Basic PO Amount	635,505.00
Total Other Charges	
SGST Amount	57,195.45
CGST Amount	57,195.45
Grand Total PO Amount	749,895.90

Amount In Words : Rupees Seven Lakh Fourty Nine Thousand Eight Hundred Ninty Five And Ninty Paise Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period : 6

Retention Percentage : 5

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pramod Singh	9801387143	
Pramod Singh	9801387143	

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 Additional work for CHN MASALA KITCHEN INTL T2

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	BARRIGADE WORK Removing the existing frame work made frame work as per the site condition on top fixing existing vinyl.	Sqft	sai designs	360.00	40.00	14,400.00
2	2	Providing making temporary door for back side entrance	Ls		1.00	7,000.00	7,000.00
3	3	Dismantling the existing RCC wall 10 thick 1 -6 high.	Sqft		36.00	800.00	28,800.00
4	4	Removing the existing coloum SS sheet aluminium powder coated sheet with back ply M.S structure. Necessary area provide additional M.S. support	Ls		1.00	25,000.00	25,000.00
5	5	Providing making RCC coloum for back entry door opening area made out of 10mm dia rod 6 x6 x 2250mm on both sides top side also.	Rft		20.00	800.00	16,000.00
6	6	Coba filling additional height 180mm (in BOQ only 300mm high) excess qtuantity claiming	Sqft		148.00	100.00	14,800.00
7	7	Providing making steps with brick works filling PCC	Nos		3.00	4,000.00	12,000.00
8	8	Laying existing net working wiring 14.2 mtr x 12 nos	Rmtr		170.00	50.00	8,500.00
9	9	Providing laying 3+ cable for camera	Rmtr		123.00	185.00	22,755.00
10	10	Providing fixing exhaust hood	Nos		4.00	6,500.00	26,000.00
11	11	Drain Chamber 600x600x500mm with SS grating included.	Nos		1.00	24,000.00	24,000.00
12	12	Drain Chamber 700x225x500mm with SS grating included	Nos		1.00	20,000.00	20,000.00
13	13	100mm dia UPVC pipe for drain work.	Rmtr		3.00	1,200.00	3,600.00
14	14	Providing making 25mm Gl sq tube on both sides 12mm waterproof ply on top 1mm thick white laminate, and top portion 19mm thick waterproof ply on top leather finish granite. Size 1450x750x925.	Nos		2.00	35,000.00	70,000.00
15	15	Removing existing boxing with MS frame alter the same with necessary supports etc for TV	Ls		1.00	8,000.00	8,000.00
16	16	6sqmm 5 runs for tandoor wiring 23.8 mtr x2 nos + Mk 34 10.3mtr	Rmtr		61.00	550.00	33,550.00
17	17	95 sqmm 3.5 core aluminium aroumed cable with necessary gland, lugs laying charges included.	Mtr		35.00	1,200.00	42,000.00
18	18	Removing the barrigade	Sqft		360.00	25.00	9,000.00
19	19	MDF jali with duco painting	Sqft		68.00	450.00	30,600.00
20	20	40MM UPVC UNION Below sink	Nos		2.00	1,200.00	2,400.00
21	21	50MM UPVC UNION dish wash	Nos		2.00	1,450.00	2,900.00
22	22	60MM UPVC UNION sink in kitchen	Nos		2.00	1,800.00	3,600.00
Total :					1,404.00		424,905.00

ItemCode :
ItemName : Screen

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
23	1	Panasonic 40 TV	Nos	Sai designs	4.00	52,650.00	210,600.00

	Total :	4.00		210,600.00
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