

Purchase Order

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

Supplier Detail Shah Enterprises	Shipped Location Delhi	Invoice Location Delhi	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
UNNAT NAGAR, TARUN WELFARE SOCIETY, PREM,NAGAR, ROAD NO-2,OFF NEW LINK ROAD GOREGAON,,India Order Address Code :	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie 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	C01	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		
											IGST Amount		154,135.62
											Grand Total PO Amount		1,010,444.62

Total Qty : 1.00

Total Basic PO Amount 856,309.00

Total Other Charges

IGST Amount 154,135.62

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	METER		3.00	1,068.00	3,204.00
11	A.8.2	40MM DIA	METER		5.00	1,336.00	6,680.00
12	A.8.3	50MM DIA	METER		22.00	1,600.00	35,200.00
13	A.8.4	75MM DIA	METER		15.00	2,050.00	30,750.00
14	A.8.5	100MM DIA	METER		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	METER		12.00	998.00	11,976.00
24	B.7.2	20MM DIA	METER		18.00	886.00	15,948.00
25	B.7.3	25MM DIA	METER		16.00	1,050.00	16,800.00
26	C	COPPER PIPE			0.00	0.00	0.00
27	C.1	15MM DIA	METER		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

Shah
enterprises

ENTERPRISES
& SET WORKS

Mob - 9821738643
Phone - 28777801

E mail - shahenterprises@gmail.com

Team - Westore - South
Premnagar, Unist nagar,
road no. 2, Off. New Link
Road, Goregaon, (West),
Mumbai - 400 042

CIVIL BUDWEISER BAR - DELHI-T1			
SHAH ENTERPRISES			
RA BILL - 1			
PR NUMBER :- TFSPL/PO/23-24/000079			
PACKAGE / RFQ NAME :- TFAS / RFQ / TFSPL :- TFSPL/PO/23-24/000079			
			DATE :- 02/04/2024
SR NO.	ITEM DESCRIPTION	TOTAL AMOUNT	RA-1 AMOUNT
2	PLUMBING BUDWEISER-BARDELHI-AIRPORT-BOQ	856309	597822.2
TOTAL AMOUNT		856309	597822.2
GST AMOUNT		154135.62	107607.996
FINAL AMOUNT WITH GST		1010444.62	705430.196

Handwritten signature and date:
02/04/24

Item Code	Item Name	UOM	Qty	Unit Price	TOTAL AMOUNT	RA 1	RA1 TOTAL AMOUNT
A	DRAINAGE SYSTEM						
A.1	GREASE TRAP - 12 GPM	NO.	2	60,000.0	1,20,000.0	50%	60,000.0
A.2	GREASE TRAP - 20 GPM	NO.	1	70,000.0	70,000.0	80%	56,000.0
A.3	INSPECTION CHAMBER - 600X600	NO.	1	34,000.0	34,000.0	80%	27,200.0
A.4	SCUPPER DRAIN - 300X300	NO.	7	20,357.0	1,42,499.0	80%	1,13,999.2
A.5	SCUPPER DRAIN - 600X300	NO.	3	29,334.0	88,002.0	80%	70,401.6
A.6	FLOOR TRAP - 150X150	NO.	1	4,500.0	4,500.0	80%	3,600.0
A.7	AIR ADMITTANCE VALVE - 32MM	NO.	4	6,500.0	26,000.0	80%	20,800.0
A.8	UPVC DRAIN PIPE						
A.8.1	32MM DIA	METER	3	1,068.0	3,204.0	80%	2,563.2
A.8.2	40MM DIA	METER	5	1,336.0	6,680.0	80%	5,344.0
A.8.3	50MM DIA	METER	22	1,600.0	35,200.0	80%	28,160.0
A.8.4	75MM DIA	METER	15	2,050.0	30,750.0	80%	24,600.0
A.8.5	100MM DIA	METER	5	2,150.0	10,750.0	80%	8,600.0
B	WATER SUPPLY SYSTEM						
B.1	WATER HEATER - 30L ✓	NO.	1	28,500.0	28,500.0	50%	14,250.0
B.2	RO FILTER - 15 LPH ✓	NO.	0				
B.3	BALL VALVE - 15MM DIA	NO.	2	3,250.0	6,500.0	80%	5,200.0
B.4	BALL VALVE - 20MM DIA	NO.	1	4,020.0	4,020.0	80%	3,216.0
B.5	BALL VALVE - 25MM DIA	NO.	2	4,740.0	9,480.0	80%	7,584.0
B.6	STOP COCK - 15MM DIA	NO.	13	2,900.0	37,700.0	80%	30,160.0
B.7	CPVC WATER SUPPLY PIPE						
B.7.1	15MM DIA	METER	12	998.0	11,976.0	80%	9,580.8
B.7.2	20MM DIA	METER	18	886.0	15,948.0	80%	12,758.4
B.7.3	25MM DIA	METER	16	1,050.0	16,800.0	80%	13,440.0
C	COPPER PIPE ✓						
C.1	15MM DIA	METER	3	3,850.0	11,550.0	80%	9,240.0
D	Sanitary						
D.1	Angle valve (Jaguar Cont.)	NO	25	3,330.0	83,250.0	50%	41,625.0
D.2	Mixture Taps Sink Tap	NO	4	8,000.0	32,000.0	50%	16,000.0

D.3	Pillar Tap	NO	3	6,000.0	18,000.0	50%	9,000.0
D.4	Water Meter	NO	1	9,000.0	9,000.0	50%	4,500.0
	Total Amount				8,56,309.0		5,97,822.2
	GST AMOUNT				1,54,135.6		1,07,608.0
	FINAL AMOUNT WITH GST				10,10,444.6		7,05,430.2