

Purchase Order

Order Number PO/SKPL/23-24/001338

05-10-2023 11:10:52

Shipped Location

Invoice Location

Corporate Address

Vendor No. V000200
 VART INFRACON PRIVATE LIMITED
 Second Floor, 229, Neha Industrial Premises
 Cooperative Society Ltd, Dattapada Road, Borivali
 MUMBAI, 400066
 India

MUM T1 Nourish
 T2,Chhatrapati Shivaji Int
 Airport, Santacruz East
 MUMBAI, 400099
 India

MUM T1 Nourish
 T2,Chhatrapati Shivaji Int
 Airport, Santacruz East
 400099
 India
 IN

SEMOLINA KITCHENS PVT LTD
 1ST FLOOR, Block A, Shiv Sagar Estate,
 Dr Annie Besant Road,Worli, Mumbai
 MUMBAI, 400018

State 32
 State Name Kerala
 Comp GST No. 32ABICS8699F1ZS

P.A.N. No. AAICV6164F
 State Code

Contact Person
 Contact No. 022-43224304
 E-Mail kumar.dhulap@travelfoodser
 vices.com

022-43224304
 kumar.dhulap@travelfoodservices.com

Requisition No.
 PO Entry Date 04-10-2023

Vendor GST No. 27AAICV6164F1Z2

ETA:

Payment Terms Net 15 days

Vendor Inv. No. 1

Order Address

GSTIN 27ABICS8699F1ZJ
 No.

Project ID GEN

Vendor Fax No.

Vendor Email accounts@vartinfra.com

Vendor Phone No. 9004034613/9869011799

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000027	995463	HVAC WORKS	Amendment HVAC work		NOS	10,04,568.00	1	18.00	0.00		0	1004568.00
								Total Unit					1.00

Final Payment - 100% After work completion & submission of invoice. Advance & invoice paid against work order no. 000653 to be adjusted against this order. Balance Payment to be made against submitted invoice post deduction of overall invoice.

Total Taxable INR 10,04,568.00

Excise Amount 0.00
 CGST Amount 90,411.12
 SGST Amount 90,411.12
 Cess 0.00

a) Products to be Supplied by Supplier at own cost
 b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater
 d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 11,85,390.24

Disclaimer - 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.

Purchase Order

Order Number PO/SKPL/23-24/001338

05-10-2023 11:10:52

Shipped Location

MUM T1 Nourish

T2,Chhatrapati Shivaji Int

Airport, Santacruz East

MUMBAI, 400099

India

India

Contact Person

Contact No. 022-43224304

E-Mail kumar.dhulap@travelfoodservices.com

ETA:

Order Address

Invoice Location

MUM T1 Nourish

T2,Chhatrapati Shivaji Int

Airport, Santacruz East

400099

India

IN

022-43224304

kumar.dhulap@travelfoodservices.com

Payment Terms Net 15 days

GSTIN 27ABICS8699F1ZJ
No.

Corporate Address

SEMOLINA KITCHENS PVT LTD

1ST FLOOR, Block A, Shiv Sagar Estate,

Dr Annie Besant Road,Worli, Mumbai

MUMBAI, 400018

State 32

State Name Kerala

Comp GST No. 32ABICS8699F1ZS

Requisition No.

PO Entry Date 04-10-2023

Project ID

GEN

Vendor No. V000200
VART INFRACON PRIVATE LIMITED
Second Floor, 229, Neha Industrial Premises
Cooperative Society Ltd, Dattapada Road, Borivali
MUMBAI, 400066
India

P.A.N. No. AAICV6164F
State Code

Vendor GST No. 27AAICV6164F1Z2

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email accounts@vartinfra.com

Vendor Phone No. 9004034613/9869011799

**NOURISH OUTLET
VENTILATION ABSTRACT SHEET**

S.No.	Description	Unit	PO			Revised			Difference
			Qty.	Rate	Amount	Qty.	Rate	Amount	
A	HVAC WORKS								
1	Ducting								
	Supply,Installation, testing & commissioning of factory fabricated sheet metal leak proof ducting complete with necessary angle /channel supports,hangers, nuts, bolts, anchor fastners ,washers, rubber gaskets etc., GI body heavy guage manual volume control dampers, vanes, etc. as per specifications and drawings. All ducting of any size should be flanged type and no slip joints will be allowed.All joints , corners of the ducting to be applied with silicon sealant for leak proof joints. Cost of smoke testing of the ducting as per specification/site instruction is to be included.								
	The ducting system shall conform to the SMACNA-1995 standards ("HVAC Duct Construction Standards-Metal and Flexible-Second Edition-1995" SMACNA)								
1.1	G.I. Sheet Metal Ducting (Rectangular) / FACTORY FABRICATED								
a.	0.63 mm (24 G)	Sqm	30.00	1,420.00	42,600.00	30.00	1,420.00	42,600.00	
b.	0.80 mm (22 G)	Sqm	60.00	1,520.00	91,200.00	60.00	1,520.00	91,200.00	
c.	1.0 mm (20 G)	Sqm.			-			-	
d.	1.2 mm (18 G)	Sqm.			-			-	
1.2	Site Fabricated Duct								
1.2.1	Supply, fabrication, installation & testing of sheet metal ducting in square / rectangular section with 1.6 mm thick black metal sheet complete with gasket, elbows, bends,tee, splitters, supports etc as required for exhaust of air from kitchen hood as per approved shop drawings.	Sqm.	25.00	1,520.00	38,000.00	25.00	1,520.00	38,000.00	
2	Duct Insulation								
2.1	Supply,Installation, testing & commissioning of Closed cell, Fire retardant (Class "O") , self extinguishing type crossed linked polyethylene insulation density not less than 24 Kg/sqM, 'K' value not more than 0.031 W/mK at 10 deg.C with adhesive tape etc. on ducts complete as per specification and drawings. All insulation is to be adhered to the duct surface uniformly and no air bubbles are allowed anywhere. The outer surface of insulation is to cover with Aluminium foil of 0.5 mm aluminium sheet.								
3.1.2	13 mm thick	Sqm	55.00	1,250.00	68,750.00	-	1,250.00	-	-68,750.00
3	Duct Acoustic lining								

	2500 cfm 30mm sp	Nos.	1.00	95,000.00	95,000.00	1.00	95,000.00	95,000.00	
8	Control & Transmission Wiring								
a.	Supply, installation, testing and commissioning of control cum transmission wiring of 2 core x 1.5 sqmm copper in Armoured fire survival Cable of 950 degree between indoor and out door unit & outdoor units to central remote controllers. (Control cable approved by Consultants)	Rm	40.00	450.00	18,000.00	40.00	450.00	18,000.00	
	Supplying, installation, testing and commissioning of MV panel board of cubical type, compartmentalised design fabricated from 2.0 mm thick CRCA sheet having necessary cable alleys, powder coated through seven-tank process facility for pickling and degreasing, including connections and inter connections as per specifications complete with following accessories as required.								
9	Panel - P1 (SCRUBBER)								
	1 No. 32 Amps MCB 10 KA for 2.2-3.7 KW motor								
	1 No. DOL Starter								
	1 No. single phase preventer MPRD-2 type								
	1 No. ammeter								
	2 Nos indicating lights								
	2 Nos. Push buttons	Nos.	1.00	28,000.00	28,000.00	1.00	28,000.00	28,000.00	
10	Panel - P2 (AXIAL Fan)								
	1 No. 16 Amps MCB 10 KA for 1.5-2.2 KW motor								
	1 No. DOL Starter								
	1 No. single phase preventer MPRD-2 type								
	1 No. ammeter								
	2 Nos indicating lights								
	2 Nos. Push buttons	Nos.	1.00	26,500.00	26,500.00	1.00	26,500.00	26,500.00	
11	Additional work								
11.1	Supply, Installation, testing & commissioning of Closed cell, Fire retardant (Class "O") , self extinguishing type cross linked polyethylene insulation density not less than 24 Kg/sqM, 'K' value not more than 0.031 W/mK at 10 deg.C with adhesive tape etc. on ducts complete as per specification and drawings. All insulation is to be adhered to the duct surface uniformly and no air bubbles are allowed anywhere. The outer surface of insulation is to cover with Aluminium foil of 0.5 mm aluminium sheet.								
	50 mm	Sqm				94.00	1,550.00	1,45,700.00	1,45,700.00
11.2	Supply only Collar Volume Control Damper	Sqm.				0.45	6,950.00	3,127.50	3,127.50

11.3	Supply, Fabrication and Installation of MS frame using channels/angle iron sections as required for mounting of ventilation fans & scrubber in areas shown in the layout. The frame work shall be applied with red oxide primer and thereafter, two coats of enamel paint of approved colour. The general arrangement drawing for frame work shall be got approved from the Architects/ Structural Engineers prior to commencement of fabrication.	Kg				136.00	150.00	20,400.00	20,400.00
	Total				9,04,090.0			10,04,567.5	1,00,477.5
	Add GST @ 18%				1,62,736.2			1,80,822.2	
	Total Inclu. Tax				10,66,826.2			11,85,389.7	

**NOURISH OUTLET
VENTILATION ABSTRACT SHEET**

S.No.	Description	Unit	Qty.	Rate	Amount	Quantity			Amount (Rs.)			
						Previous	Present	Cummulative	Previous	Present	Cummulative	
A	HVAC WORKS											
1	Ducting											
	Supply,Installation, testing & commissioning of factory fabricated sheet metal leak proof ducting complete with necessary angle /channel supports,hangers, nuts, bolts, anchor fastners ,washers, rubber gaskets etc., GI body heavy guage manual volume control dampers, vanes, etc. as per specifications and drawings. All ducting of any size should be flanged type and no slip joints will be allowed.All joints , corners of the ducting to be applied with silicon sealant for leak proof joints. Cost of smoke testing of the ducting as per specification/site instruction is to be included.											
	The ducting system shall conform to the SMACNA-1995 standards ("HVAC Duct Construction Standards-Metal and Flexible-Second Edition-1995" SMACNA)											
1.1	G.I. Sheet Metal Ducting (Rectanqular) / FACTORY FABRICATED											
a.	0.63 mm (24 G)	Sqm	30.00	1,420.00	42,600.00		27.82	27.82		39,510.79	39,510.79	
b.	0.80 mm (22 G)	Sqm	60.00	1,520.00	91,200.00		45.47	45.47		69,118.20	69,118.20	
c.	1.0 mm (20 G)	Sqm.			-							
d.	1.2 mm (18 G)	Sqm.			-							
1.2	Site Fabricated Duct											
1.2.1	Supply, fabrication, installation & testing of sheet metal ducting in square / rectangular section with 1.6 mm thick black metal sheet complete with gasket, elbows, bends,tee, splitters, supports etc as required for exhaust of air from kitchen hood as per approved shop drawings.	Sqm.	25.00	1,520.00	38,000.00		10.24	10.24		15,564.80	15,564.80	
2	Duct Insulation											
2.1	Supply,Installation, testing & commissioning of Closed cell, Fire retardant (Class "O") , self extinguishing type crossed linked polyethylene insulation density not less than 24 Kg/sqM, 'K' value not more than 0.031 W/mK at 10 deg.C with adhesive tape etc. on ducts complete as per specification and drawings. All insulation is to be adhered to the duct surface uniformly and no air bubbles are allowed anywhere. The outer surface of insulation is to cover with Aluminium foil of 0.5 mm aluminium sheet.											
3.1.2	13 mm thick	Sqm	55.00	1,250.00	68,750.00		-	-		-	-	
3	Duct Acoustic lining											
	Supply and fixing of acoustic lining of supply air duct and plenum with 25 mm thick resin bonded glass wool having density of 32 kg/m3, with 25 mm X 25 mm GI section of 1.25 mm thick, at 600 mm centre to centre covered with Reinforced Plastic tissue paper and 0.5 mm thick perforated aluminum sheet fixed to inside surface of ducts with cadmium plated nuts, bolts, stick pins, CPRX compound etc. complete as required and as per specifications.											
3.1	25 mm	Sqm	50.00	1,550.00	77,500.00		-	-		-	-	
4	Grilles/Diffusers											
4.1	Supply,installation, testing and commissioning supply and return air grilles/ diffusers as per specifications and drawings including fixing frame of G.I./wooden in false ceiling/walls.											
a.	Aluminium Exhaust Air Grille	Sqm.	8.00	9,500.00	76,000.00		2.88	2.88		27,360.00	27,360.00	

b.	Aluminium Fresh Air Grille	Sqm	4.00	9,500.00	38,000.00		1.44	1.44	13,680.00	13,680.00
c.	Fresh/Exhaust air Louvers with VCD,Bird screen/wire mesh etc.	Sqm	0.60	6,050.00	3,630.00		0.66	0.66	4,008.13	4,008.13
d.	Collar Volume Control Damper	Sqm.	3.60	7,150.00	25,740.00		-		-	-
5 Canvas Connection										
5.1	Supply,installation,testing and commissioning of fire retardant nonporous double layer flexible canvass connection between each indoor unit and ducting.	Nos.	2.96	5,125.00	15,170.00		2.96	2.96	15,170.00	15,170.00
6 Dry-scrubber										
6.1	Supply, installation, testing & commissioning of factory fabricated Kitchen DRY SCRUBBER comprising of 1 No. DIDW GI fan, forward curved, complete with base frame, casing made out of 18G galvanised sheet having flanged and bolted panels, wet section & tank shall be made of stainless steel. The unit shall be complete made of stainless steel. The unit shall be complete Rigid Media to act as the first stage of scrubber to be sprayed by water through wide angle nozzles another sprayed by water through wide angle nozzles another will act as the cleaning media for the smoke and smell & will be designed @ 2.5 m/s to give 90% adiabatic efficiency, motor, belt drive package, piping, 2 Nos. pumps including one no. standby, 30-micron aluminum wire mesh filters etc. The capacity of scrubber shall be as given below:-									
a.	2500 CFM - 30 mm Static Pressure	NO.	1.00	1,70,000.00	1,70,000.00		1.00	1.00	1,70,000.00	1,70,000.00
7 KITCHEN EXHAUST AIR FAN										
7.1	Supplying, installation, testing & commissioning of Cabinet fans with motor, supporting frame with bird screen, access panel complete as per specifications and drawings.									
	2500 cfm 30mm sp	Nos.	1.00	90,000.00	90,000.00		1.00	1.00	90,000.00	90,000.00
7.2	KITCHEN FRESH AIR FAN									
	Supplying, installation, testing & commissioning of Cabinet fans with motor, supporting frame with bird screen, access panel complete as per specifications and drawings.									
	2500 cfm 30mm sp	Nos.	1.00	95,000.00	95,000.00		1.00	1.00	95,000.00	95,000.00
8 Control & Transmission Wiring										
a.	Supply,installation,testing and commisioning of control cum transmission wiring of 2 core x 1.5 sqmm copper in Armoured fir survival Cable of 950 degree between indoor and out door unit & outdoor units to central remotes controllers. (Control cable approved by Consultants)	Rm	40.00	450.00	18,000.00		30.00	30.00	13,500.00	13,500.00
	Supplying, installation, testing and commissioning of MV panel board of cubical type, compartmentalised design fabricated from 2.0 mm thick CRCA sheet having necessary cable alleys, powder coated through seven-tank process facility for pricking and degreasing, including connections and inter connections as per specifications complete with following accessories as required.									
9 Panel - P1 (SCRUBBER)										
	1 No. 32 Amps MCB 10 KA for 2.2-3.7 KW motor									
	1 No. DOL Starter									
	1 No. single phase preventer MPRD-2 type									
	1 No. ammeter									
	2 Nos indicating lights									
	2 Nos. Push buttons	Nos.	1.00	28,000.00	28,000.00		1.00	1.00	28,000.00	28,000.00
10 Panel - P2 (AXIAL Fan)										

1 No. 16 Amps MCB 10 KA for 1.5-2.2 KW motor										
1 No. DOL Starter										
1 No. single phase preventer MPRD-2 type										
1 No. ammeter										
2 Nos indicating lights										
2 Nos. Push buttons	Nos.	1.00	26,500.00	26,500.00		1.00	1.00		26,500.00	26,500.00
Total				9,04,090.0					6,07,412	6,07,412
Add GST @ 18%				1,62,736.2					1,09,334	1,09,334
Total Inclu. Tax				10,66,826.2					7,16,746	7,16,746

PROJECT : NOURISH														
TITLE : Ducting Measurement (Rectangular)														
Sr.No.	Remark	Size				Perimeter (mm)	Length (mm)	Qty (Nos.)	Area (SQ MT)	G.I. Ducting				Thermal
		Width 1	Height 1	Width 2	Height 2					24 G	22 G	20 G	18 G	Insulation
		(mm)	(mm)	(mm)	(mm)									50 MM
EXHAUST														
1	Taper	450	450	900	400	2200	350	1	0.77	0.77	0.00	0.00	0.00	0.86
2	Taper	360	360	500	500	1720	350	1	0.60	0.60	0.00	0.00	0.00	0.69
3	Taper	500	500	900	350	2250	450	1	1.01	1.01	0.00	0.00	0.00	1.13
4	PLE	900	350	900	350	2500	1200	1	3.00	0.00	3.00	0.00	0.00	3.30
5	De	1000	0	0	450	1450	450	1	0.65	0.00	0.65	0.00	0.00	0.77
6	Coller	900	250	900	250	2300	200	1	0.46	0.00	0.46	0.00	0.00	0.51
7	ST	900	250	900	250	2300	2400	2	11.04	0.00	11.04	0.00	0.00	12.24
8	ST	900	250	900	250	2300	1500	1	3.45	0.00	3.45	0.00	0.00	3.83
9	De	1000	0	0	1000	2000	1000	1	2.00	0.00	2.00	0.00	0.00	2.25
10	Coller	800	150	700	150	1800	150	4	1.08	0.00	1.08	0.00	0.00	1.23
11	ST	700	150	700	150	1700	2400	2	8.16	8.16	0.00	0.00	0.00	9.36
12	De	800	0	0	800	1600	800	2	2.56	0.00	2.56	0.00	0.00	2.96
						TOTAL QTY.	SQ. MT.		34.79	10.54	24.24	0.00	0.00	39.11
FRESH AIR														
1	ELBOW	1100	400	900	400	2800	750	1	2.10	0.00	2.10	0.00	0.00	2.29
2	ST	900	250	900	250	2300	2450	2	11.27	0.00	11.27	0.00	0.00	12.50
3	ST	900	250	900	250	2300	1200	1	2.76	0.00	2.76	0.00	0.00	3.06
4	De	1000	0	0	1000	2000	1000	1	2.00	0.00	2.00	0.00	0.00	2.25
5	Coller	800	150	700	150	1800	150	2	0.54	0.00	0.54	0.00	0.00	0.62
6	ST	700	150	700	100	1650	2100	2	6.93	6.93	0.00	0.00	0.00	7.98
7	Coller	600	150	500	150	1400	150	1	0.21	0.21	0.00	0.00	0.00	0.25
8	ST	700	150	700	100	1650	1200	1	1.98	1.98	0.00	0.00	0.00	2.28
Cancel Ducting														
1	ST	700	150	700	150	1700	2400	2	8.16	8.16	0.00	0.00	0.00	9.36
2	De	800	0	0	800	1600	800	2	2.56	0.00	2.56	0.00	0.00	2.96
		0	0	0	TOTAL QTY.		SQ. MT.		38.5	17.3	21.2	0.0	0.0	43.5
Site Fabricated Duct														
13	Coller	400	400	400	400	1600	150	6	1.44	1.44	0.00	0.00	0.00	1.67
14	Droper	400	400	400	400	1600	1200	4	7.68	7.68	0.00	0.00	0.00	8.88
15	Droper	400	400	400	400	1600	350	2	1.12	1.12	0.00	0.00	0.00	1.30
						TOTAL QTY.	SQ. MT.		10.24	10.24	0.0	0.0	0.0	11.84
						GRAND TOTAL	SQ. MT.		83.5	27.8	45.5	0.0	0.0	94
						BOQ QTY	SQ. MT.		115	55	60			
						BOQ Item No			1.1 - a	1.1 - b			2.1	

BOQ Item No	NOURISH PROJECT				
4.1 - c	LOUVER				SQMT
	900	400	1	NOS	0.36
	550	550	1	NOS	0.30
	TOTAL SQMT				0.66
4.1 - a & b	GRILLE				SQMT
	600	600	8	NOS	2.88
	600	600	4	NOS	1.44
	TOTAL SQMT				4.32
4.1 - d	VOLUME CONTROL DAMPER				SQMT
	900	250	2	NOS	0.45
	TOTAL SQMT				

Cancel

5	CANVAS CONECTION				NOS
	900	250		NOS	3.00

11	SUPPORT ANGLE				NOS
Sr. No.	Description	Qty In Rmt	Unit	Weight In Rmt	Total Kg
1	40 x 40 x 5mm	20	Rmt	6.8	136

11	Control & Tranmission Wiring				
Sr. No.	Description	Qty In Rmt	Unit	Qty	Total Qty
1	Wire	30	Rmt	30	30