



Sri Aruna Interior Decora

All kinds of Interior, Demolition and Tank Cleaning Works. Als
#58, 3rd Cross, Saibabanagar, Srirampuram, Bang

QUOTATION

To,
Travel Food Services Pvt Ltd
Site: Airport BLR BD (Domestic)
Subject: Signage work

Client GSTIN:

S.NO.	PARTICULARS	SPECIFICATION	Sizes
1	Inside Outlet Wall 01	LG/3M cut vinyl sticker to be pasted on backwall 5132 mm (W) x 1154 mm (H))	
2	Left Side wall of FDU	LG/3M cut vinyl sticker to be pasted on backwall 1224 mm (W) x 2320 mm (H)	
3	Inside Outlet Wall 02	LG/3M cut vinyl sticker to be pasted on backwall 1942 mm (W) x 2269 mm (H)	
4	Inside Outlet Wall Posters Left Side	Light brown wooden frame poster 950 mm (W) x 1535 mm (H)	
5	Inside Outlet Wall Posters Right Side	Light brown wooden frame poster 950 mm (W) x 1535 mm (H)	
6	Wooden flooring removal	Exisitng wooden fllooring removal as to be done till as per the Counter Partion edges starts and if any damages as happened and same as to be fixed	
10.A	FDU Counter Modification	Wooden counter extension with 100mm thickness Korean top finishing as per provided and approved Layout with proper finishing	
10.B	POS Counter Extension	Wooden counter extension Korean top finishing with below counter setup for wooden racks with partition and doors, and providing till box counter as per provided and approved Layout with proper finishing	
10.C.	Tiles Work	2'*2' tiles Fixing need to be lay after removal of Wooden Flooring	
11.A.	Coffee Machine Shifting	Need to shift the Coffee machine at POS counter same below that water inlet and drain outlet supply as to be provided from the exisitng plumbing line spec	
11.B.		Coffee Machine 3 phase electrical need to provide till LT panel (32A 4 pole MCB with Industrial Plug top set)	
11.C.		Tiles Removing and fixing work for laying new RO water line and Drain line	
12	Entrace SS Floor beeding	Need to Lay the SS floor beeding as per exisitng spec	

Total In Numbers: ₹ 8,91,643.40

Total In Words:

Other Payment Terms and Conditions

- 1 100% Advance payment on order
- 2 Work Order should be release before starting work
- 3 Net 30, which means payment is due 30 days from the invoice date
- 4 After receiving advance payment it can take 2-3 days to start work

Company's GSTIN: 29BFBPA0210H1Z9

Company's Bank Details:

Sri Aruna Interior Decorations

Bank: ICICI Bank

A/c No. 007805500596

IFSC: ICIC0000078

Branch: Malleshwaram, Bangalore

ations

o, Scrap items Takers
alore - 560021

Mr. A. Sathya

+91 8880777145 / 9980407145
sathya7145@gmail.com

Date: **02nd Dec 2024**
Quotation No.: **SAI - 70/24-25**
P.O No.:
P.O Date:

Contact Person: **MR.Double
prakasam**

UOM	QTY	RATE	AMOUNT
SFT	104	240	24960
SFT	41	240	9840
SFT	42	240	10080
Nos	3	10500	31500
Nos	2	10500	21000
SFT	150	150	22500
Ls	1	185000	185000
Ls	1	220000	220000
Ls	1	30000	30000
Ls	1	140000	140000
Ls	1	20000	20000
Ls	1	25000	25000
RFT	35	450	15750
Taxable Amount		₹ 7,55,630.00	

CGST @ 9%	₹ 68,006.70	
SGST @ 9%	₹ 68,006.70	
IGST @ 18%		
Round Off		
TOTAL	₹ 8,91,643.40	

For Sri Aruna Interior Decorations

Sathya

Authorized Signatory