

Purchase Order Not Approved

Vendor No. V0000436
 Pioneer Infra And Turnkey Solutions
 Park ,Bhayandar,Thane Maharashtra 401105
 Thane, 401105
 India

Order Number PO/23-24/CAP/10030

11-03-2024 15:34:14

P.A.N. No. ABJPU9355N
 State Code 27
 State Name Maharashtra
 Vendor GST No. 27ABJPU9355N1ZL
 Vendor Inv. No.
 Dept. Name
 Vendor Email accounts@pioneerindiafra.com/
 ankaju@pioneerindiafra.com
 Vendor Phone No. 9833187606/7666355511
 Web : www.travelfoodservices.com

Shipped Location

Warehouse
 GMR Aero Towers, 5th Floor,
 Hyderabad Internationa
 Telangana, 500108
 IN
 India
 Contact Person
 Contact No.

 Payment Terms
 PO Entry Date 11-03-2024

Invoice Location

Warehouse
 GMR Aero Towers, 5th Floor,
 Hyderabad Internationa
 500108
 IN
 IN

 GSTIN No. 36AAJCG9402E1ZO

Corporate Address

 Gmr Hospitality Limited
 GMR Aero Towers,5th Floor
 Shamshabad, Hyderabad,
 500108 Telangana
 State 36
 State Name Telangana
 Comp GST No. 36AAJCG9402E1ZO
 Indent No
 HO PO No.

 HO PO Date 11-03-2024 00:00:00
 C.I.N : U55101DL2009PTC196639

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA000362	998391	Civil & interior work - (Pizza Hut -027)-ISHA Bul		45,59,150.00	1	18.00	0.00		0	4559150.00
2	FA000366	995462	Plumbing work -(Pizza Hut -027)- ISHA Bulb		5,90,850.00	1	18.00	0.00		0	590850.00
3	FA000364	8415	HVAC HI side- (Pizza Hut -027)- ISHA Bulb		1,34,300.00	1	28.00	0.00		0	134300.00
4	FA000365	998391	HVAC Low side -(Pizza Hut -027)- ISHA Bulb		5,49,600.00	1	18.00	0.00		0	549600.00
5	FA000367	36041000	Fire Sprinkler -(Pizza Hut -027)- ISHA Bulb		2,16,100.00	1	18.00	0.00		0	216100.00
6	FA000363	85354010	Electrical work -(Pizza Hut -027)- ISHA Bulb		11,98,519.00	1	18.00	0.00		0	1198519.00
7	401132		Invoice Rounding		-0.42	1	0.00	0.00		0	-0.42
					Total Unit	7.00					
										Total INR	72,48,518.58
										Excise Amount	0.00
										SGST Amount	13,18,163.42
										Charges Amount	0.00
Total INR Incl. Taxes											85,66,682.42

a) Delivery schedule to be taken from the Buyer before Despatching the mater

b) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Terms:-

Advance payment - 50% along with work order.
 RA BILL - Up to 95% after work completion & submission of invoice.
 Retention 5% DLP till completion of 6 months.