

R.M. ENTERPRISE







Exclusive Interior Decorator

22/1H/9/3, Bright Street, Ground Floor, Kolkata - 700 017

Mobile-9903707201,903838850, Email-rmenterprisesoffical.com, GSTIN- 19ABLP10471R1Z1
TO,

Travel food service kolkata Pvt Ltd.

NSCBI Airport ,Dumdum ,Kolkata.

| ABC Bar and Flying Bites | | | | | | | |
|---|-------|---|---|------|---|------|--------|
| Location | SI No | Description of the work | Photo | Unit | Area | RATE | Amount |
| ABC BAR | 1 | New Flush ceiling as per existing AAI Metal Ceiling |  | NO | 385 | 330 | 127050 |
| | 2 | Painting work on ceiling |  | SQFT | 900 | 60 | 54000 |
| Flying Bits | 1 | Removing of wall tiles |  | SQFT | 400 | 50 | 20000 |
| | 2 | Removing of existing floor |  | SQFT | 930 | 53 | 49290 |
| | 3 | New Granite Flooring as per AAI Flooring |  | SQFT | 930 | 355 | 330150 |
| | 4 | New Flush ceiling as per existing AAI Metal Ceiling |  | SQFT | 600 | 330 | 198000 |
| Account Holder : RM ENTERPRISES | | | | | SUB TOTAL | | 778490 |
| Account Number : 50200017165628 | | | | | GST 18% | | 140128 |
| IFSC: HDFC0000593 | | | | | TOTAL AMOUNT | | 918618 |
| Branch : Parkcricur | | | | | NINE LAKH EIGHTEEN THOUSEND SIX HUNDRED EIGHTEEN ONLY | | |
| Account : Current | | | | | | | |
| Terms & Condition | | | | | | | |
| 1. Need 75% Advance of Total Amount With Work Order 2. Balance Amount should be cleared within 15 days of final bill submission 3. Work completion period should be as per working schedule | | | | | | | |