**8**

**UNIQ INTERIORS**

 **No.79/118 SHUNMUGARAYAN STREET CHENNAI 600001**

**Cell: 9841294663**

**Email:uniqinteriors@gmail.com**

 QUOTATION Date: 0801.2024

 Quote No: 004

**To:**

**Travel Food Services Chennai Pvt. Ltd.,**

**Near S2 Airport Police Station,**

**Chennai International Airport,**

**Chennai – 600027.**

**Sub**: MAINTENANCE WORKS –Reg.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S.No | HSN | Description | Rate | Quantity | Amount |
| 123 | **9954****68052010****3208** | * Using emery sheet for scrubbing rough surface to a smooth surface
* Entire wall one court premier paints and Putting wall putty for entire wall and purchase required side material like wase, turbine and ladder and stool for painting.
* Two court ace premium colour for entire wall
* Including all material and labour cost
 | 20/sq.ft | 3000sq.ft | 60000.00   |
|  |  | GST18% |  |  | 10800.00 |

RS seventy thousand eight hundred only 70800.00

 For

 **UNIQ INTERIORS**

Thanks & Regards

BALACHANDER SRIRAMULU

**Terms and conditions**

-payment terms-50% Advance to start the work and balance 50% after work completion and invoice submission.

-All additional works required apart from the quoted volume will be quoted separately.

• Client shall be responsible for all legal requirements & work permits required for the job.

-Quotation is valid for 7 days only. z

-work completion 7 days upon receiving work order and advance payment.

-3000sq measured by my person Sathish Durairaj to savrimu Muthu by call authorized they meet no in person no 28.01.24 in person from TFS and my Sathish Durairaj measured as 3000sq ft accepted to pain white color pain in front side only .

|  |  |
| --- | --- |
|  | GSTIN :33AANPJ365M1ZEOur Bank: UNIQ INTERIORS Bank; BANK OF MAHARASHTRA A/C No: 60454949840IFC Code: MAHB0000300Branch: BRODWAY CHENNAI  |