

**UNIQ INTERIORS**

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

**Cell: 9841294663**

**Email:uniqinteriors@gmail.com**

QUOTATION Date: 03.11.2023

Quote No: 001

**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 |
| 1 | 9954 | Sangeetha   * Purchase of water proof plywood, micka sheet, fevicol adhesive and glue, required machine for cutting as per requirement and labour charge. * Acp sheet supply of material,other accessories and transportation of material and installation of sheet as per your requirement. * Painting work material with labour | 950rs/sq.ft  260rs/sq.ft  22rs/sq.ft | 8sq.ft  130/sq.ft  195sq.ft | 7600.00    33800.00  4290.00 |
| 2 | 9954 | * Purchase of water proof plywood, micka sheet, fevicol adhesive and glue, required machine for cutting as per requirement and labour charge. | 950rs/sq.ft | 14sq.ft | 13300.00 |
| 3 | 9954 | Cafeccino (T4 inside)   * Purchase of water proof plywood, micka sheet, fevicol adhesive and glue, required machine for cutting as per requirement and labour charge. * Sofa Russian change with foam and new outer sheet changed with your colour preferences Rexin\_meter12×350=4200.   Foam =8500, labour3500 Total= 16200   * Supply of material and labour for painting work asper your requirement. | 1325rs/sq  22Rs/sq | 99sq.ft    1 no  200Sq.ft | 131175.00  16200.00  4400.00 |
| 4 | 9954 | Cafeccino (T4 SHA)   * Supply of required material for laying of tiles with labour charges. * Purchase of water proof plywood, micka sheet, fevicol adhesive and glue, required machine for cutting as per requirement and labour charge. | 140rs/sq.ft  950rs/sq.ft | 50sq.ft  15sq.ft | 7000.00  14250.00 |
| Add 18% Gst |  |  | 41762.70 |
| Total Amount | | | | | **273777.70** |

Total amount payable (in words):

RS: TWO LAKHS SEVENTY THREE THOUSANDSEVEN HUNDRED AND SEVENTY SEVEN AND SEVENTY PAISE ONLY

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.

-work completion 10 days upon receiving work order and advance payment.

|  |  |
| --- | --- |
|  | GSTIN :33AANPJ365M1ZE  Our Bank: UNIQ INTERIORS  Bank; BANK OF MAHARASHTRA  A/C No: 60454949840  IFC Code: MAHB0000300  Branch: BRODWAY CHENNAI |