

# Purchase Order Not Approved

Vendor No. V0000042

Order Number PWO/23-24/100092

1/6/2024 5:31:58 PM

PIKTURE PERFECT DESIGN STUDIO PRIVATE LIMITED  
C-003, PANCHVATI 1 CHSL, RAHEJA TOWNSHIP,  
MALAD EAST MUMBAI  
MUMBAI, 400097  
India

Shipped Location  
  
GMR Hospitality Ltd  
SY NO 107 MOPA PERNEM GOA ,  
STREET NO MOPA LANDMARK AIRPORT  
Goa, 403512  
India

Invoice Location  
  
GMR Hospitality Ltd  
SY NO 107 MOPA PERNEM GOA ,  
STREET NO MOPA LANDMARK AIRPORT  
403512  
  
IN

Corporate Address  
  
GMR HOSPITALITY LIMITED  
SY NO.107 PERNEM GOA  
AIRPORT, DSF8 C/O GMR  
403512 Goa  
State 30  
State Name Goa  
Comp GST No. 30AAJCG9402E1Z0  
Indent No  
HO PO No.  
HO PO Date

P.A.N. No. AAKCP4015D  
State Code 27  
State Name Maharashtra  
Vendor GST No. 27AAKCP4015D1ZO  
Vendor Inv. No.  
Dept. Name  
Vendor Email  
Vendor Phone No. 8097344059/9699133757

Contact Person  
Contact No.  
Payment Terms

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	FA003896	38244010	Water Proofing-Bikanervalva Fore court -Goa MOPA		280,600.00	1	18.00	0.00		0	280600.00

Total Unit	<b>1.00</b>										
								<b>Total INR</b>			<b>280,600.00</b>
								Excise Amount			0.00
								IGST Amount			50,508.00
								Charges Amount			0.00

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

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

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

**Total INR Incl. Taxes 331,108.00**

**Terms:-**

Advance Payment - 40% along with work order.RA BILL - Up to 95% after work| completion & submission of invoice.Retention - 5% DLP till completion of 6 month

A. Water proofing BOQ-Bikanervala Food court Mopa Goa							Piktire Pefect		Piktire Pefect (R1)		Shah enterprises	
Task No.		Sub Task No.	Name of Item	Description of Item	Unit	Quantity	Rate	Amount	Rate	Amount	Rate	Amount
A				<b>Water proofing</b>								
	A.1.0											
		a	Water proofing	Providing of water proofing - chemical Treatment – the slab to be cleaned and apply 3 coats of chemical (FOSROC or equivalent) on the floor and on the peripheral walls up to 0.30m. b) Base coat – Applying base coat of 1:6 mortar over chemical treatment on the floor and on the peripheral walls up to 0.60m. Note - Warrantee to be provided up to 5 years	Sq.Ft	1220	195	2,37,900.00	165	2,01,300.00	210	2,56,200.00
		b	12 MM PLASTER LAYER TO PROTECT WATER PROOFING	Providing & Laying plaster of average thickness of 12mm ( 1 cement: 3 sand) completed as per the details are provided in drawings or as directed by Architect.	Sq.Ft	1220	75	91,500.00	65	79,300.00	125	1,52,500.00
								3,29,400.00		2,80,600.00		4,08,700.00

## Jogeswar Sahu

**From:** PIKTURE PERFECT DESIGN STUDIO <pikturperfectdesignstudio@gmail.com>  
**Sent:** 05 January 2024 19:32  
**To:** Jogeswar Sahu  
**Cc:** Binu Balachandran; DIL BAG SINGH PHAL SWAL; Sonali Dhadve; Stephen P  
**Subject:** Re: FW: NSO Waterproofing BOQ for Bikanervalva MOPA – Forecourt

**Categories:** Jogeshwar

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I confirm the same.

On Fri, 5 Jan 2024 at 7:31 PM, Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com> wrote:

Dear sir,

Please review below attached out target rates. Kindly review same & confirm your end.

A. Water proofing BOQ-Bikanervalva Food court Mopa Goa							Target Amount	
Task No.		Sub Task No.	Name of Item	Description of Item	Unit	Quantity	Rate	Amount
A				<b>Water proofing</b>				
	A.1.0							
		a	Water proofing	Providing of water proofing - chemical Treatment – the slab to be cleaned and apply 3 coats of chemical (FOSROC or equivalent) on the floor and on the peripheral walls up to 0.30m. b) Base coat – Applying base coat of 1:6 mortar over chemical treatment on the floor and on the peripheral walls up to 0.60m. Note - Warrantee to be provided up to 5 years	Sq.Ft	1220	165	2,01,300.00
		b	12 MM PLASTER LAYER TO PROTECT WATER PROOFING	Providing & Laying plaster of average thickness of 12mm ( 1 cement: 3 sand) completed as per the details are provided in drawings or as directed by Architect.	Sq.Ft	1220	65	79,300.00
								2,80,600.00

**From:** PIKTURE PERFECT DESIGN STUDIO <pikturperfectdesignstudio@gmail.com>

**Sent:** 16 December 2023 18:55

**To:** Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>

Cc: Binu Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>; Sonali Dhadve <[Sonali.dhadve@k-corp.in](mailto:Sonali.dhadve@k-corp.in)>; DIL BAG SINGH PHAL SWAL <[Dilbag.singhphalswal@gmrgroup.in](mailto:Dilbag.singhphalswal@gmrgroup.in)>

Subject: Re: FW: NSO Waterproofing BOQ for Bikanervalva MOPA – Forecourt

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Please find the attached file for the filled BOQ.

Thanks & regards,

Pavan Sharma



M: +918097344059

M: +919699133757

Disclaimer: This transmission (including any attachments) is intended solely for the use of the addressee(s) and may contain confidential information including trade secrets which are privileged, confidential and exempt from disclosure under applicable law and/or subject to copyright. If you are not an intended recipient, any use, disclosure, distribution, reproduction, review or copying (either whole or partial) is unauthorized and may be unlawful. E-mails are susceptible to alteration and their integrity cannot be guaranteed. Piktura perfect design studio shall not be liable for this e-mail if modified or falsified. If you are not the intended recipient of this e-mail, please delete it immediately from your system and notify the sender of the wrong delivery and the mail deletion. Thank you.

On Sat, Dec 16, 2023 at 3:23 PM Jogeswar Sahu <[jogeswar.sahu@travelfoodservices.com](mailto:jogeswar.sahu@travelfoodservices.com)> wrote:

Dear sir,

Please find attached Waterproofing BOQ for Bikanervala MOPA – Forecourt. Kindly share your quotation.

<b>Sr.no</b>	<b>Project category</b>	<b>Entity</b>	<b>Project</b>	<b>Location</b>	<b>PR/BOQ/Consultant</b>	<b>Description</b>	<b>Go Live date</b>
1	NOS	GMR	Bikanervala	MOPA	BOQ	Water Proofing	15-Feb-24

Thanks & Regards,

Jogeswar Sahu

+91 9082949517

## Jogeswar Sahu

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**From:** PIKTURE PERFECT DESIGN STUDIO <pikturperfectdesignstudio@gmail.com>  
**Sent:** 16 December 2023 18:55  
**To:** Jogeswar Sahu  
**Cc:** Binu Balachandran; Stephen P; Sonali Dhadve; DIL BAG SINGH PHAL SWAL  
**Subject:** Re: FW: NSO Waterproofing BOQ for Bikanervalva MOPA – Forecourt  
**Attachments:** Bikanervalva Fore court boq.xlsx  
  
**Categories:** Jogeshwar

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Please find the attached file for the filled BOQ.

Thanks & regards,

Pavan Sharma



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M: +919699133757

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On Sat, Dec 16, 2023 at 3:23 PM Jogeswar Sahu <[jogeswar.sahu@travelfoodservices.com](mailto:jogeswar.sahu@travelfoodservices.com)> wrote:

Dear sir,

Please find attached Waterproofing BOQ for Bikanervalva MOPA – Forecourt. Kindly share your quotation.

Sr.no	Project category	Entity	Project	Location	PR/ BOQ/ Consultant	Description	Go Live date
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Thanks & Regards,

Jogeswar Sahu

+91 9082949517

## Jogeswar Sahu

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**From:** Sabir Ali Shah <shahenterindia@gmail.com>  
**Sent:** 16 December 2023 22:03  
**To:** Jogeswar Sahu  
**Cc:** Binu Balachandran; Stephen P; Sonali Dhadve; DIL BAG SINGH PHAL SWAL  
**Subject:** Re: FW: NSO Waterproofing BOQ for Bikanervala MOPA – Forecourt  
**Attachments:** Bikanervala Fore court boq 16-12-2023.xlsx  
  
**Categories:** Jogeshwar

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir  
Find attached the quote of BOQ kindly If any query revert back for me.  
Thanks & Regards,  
Sabir Ali Shah  
SHAH ENTERPRISES

On Sat, Dec 16, 2023 at 3:23 PM Jogeswar Sahu <[jogeswar.sahu@travelfoodservices.com](mailto:jogeswar.sahu@travelfoodservices.com)> wrote:

Dear sir,

Please find attached Waterproofing BOQ for Bikanervala MOPA – Forecourt. Kindly share your quotation.

Sr.no	Project category	Entity	Project	Location	PR/ BOQ/ Consultant	Description	Go Live date
1	NOS	GMR	Bikanervala	MOPA	BOQ	Water Proofing	15-Feb-24

Thanks & Regards,

Jogeswar Sahu

+91 9082949517