**8**

**UNIQ INTERIORS**

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

**Cell: 9841294663**

**Email:uniqinteriors@gmail.com**

QUOTATION Date: 19.02.2024

Quote No: 005

**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  2  3 | **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 | 1500sq.ft | 30000.00 |
|  |  | GST18% |  |  | 5400.00 |

RS thirty five thousand four hundred only 35400.00

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.

-work completion 7 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 |