

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSP/PO/23-24/000412

<b>Supplier Detail</b> ARA DESIGNS Supplier Code : RV232412565 [ V0000745 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED Noida F&B Lounge	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED Noida F&B Lounge
(V0000745)	Tower A, 07 Th Floor, Advant IT Park Plot No 7, Sector-142 Noida 201305 Uttar Pradesh India	Tower A, 07 Th Floor, Advant It Park Plot No 7, Sector-142 Noida 201305 Uttar Pradesh India  GSTIN No : 09AADCB2762L1ZG
PAN No : AHGPD2141Q Supplier GST No : 27AHGPD2141Q1Z9 Supplier Contact No : Contact Person Name : Jitendra Pisal/Amey Dahanukar Supplier Email : ameyd@aradesign.in	Cost Center Code : 90193041 Cost Center Name : Noida International Lounge Project ID : 0 PO Category : Capex NSO	Payment Term : 100% Advance (as work has been carried out and executed 2 months back) PO Creation Date : 06/03/2024 PO Approval Date : 12/03/2024 PO Currency : INR Buyer Name : Jogeswar Sahu

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		998391	interior Consultant	Design , MEP – Noida	A01	1.00	SMTR	617,274.00	0.00	617,274.00	617,274.00	18	728,383.32

Total Qty : 1.00

Total Basic PO Amount	617,274.00
Total Other Charges	
IGST Amount	111,109
<b>Grand Total PO Amount</b>	<b>728,383.32</b>

Amount In Words : Rupees Seven Lakh Twenty Eight Thousand Three Hundred Eighty Three And Thirty Two Paise Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pramod Singh	9801387143	
Pramod Singh	9801387143	

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

ItemCode :

ItemName : interior Consultant

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Interior design scope - Concept Design Design development drawings ,3D development and Rendering Working GFC drawings set Digital physical Material Boards FF E Specification sheet. BOQ Co- ordination with brand for approval Materials proposed to comply with leeds certification. Leeds Green certification will be required for all the materails, resin used, Paints (Low VOC Cert.) Timelines shared by project to be strictly followed. Furniture detail drawings. Furniture inspection visit.  MEP scope - HVAC Electrical PHE LV (Data, CCTV etc.) FAS FPS Details specifications of water meter in accordance with the guidelines. ALL BOQ	Sqm		189.00	3,266.00	617,274.00
<b>Total :</b>					<b>189.00</b>		<b>617,274.00</b>