Purchase Order

Page 1 of 4 03/01/2025 15:01:48

TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number : TFS GURGAON/PO/24-25/000019

Supplier Detail	Shipped Location	Invoice Location			
INTER CARE ENTERPRISES Supplier Code : RV242523259 [V0000031]	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1			
(V000031)	Delhi Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar,New Delhi, 110037	Delhi Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar,New Delhi, 110037 GSTIN No : 07AAKCT9336M1ZL			
PAN No : AYSPS6907Q Supplier GST No : 27AYSPS6907Q1Z5 Supplier Contact No : Contact Person Name : ATTAHAR ALI Supplier Email : info.intercareenterprises@gmail.com	Cost Center Code : 91180053 Cost Center Name : DEL T1 BIRYANI CONCEPT Project ID : 0 PO Category : Capex NSO	Payment Term : Advance - 50% (against post dated cheque of equivalent amount) Final payment - 45% upon 100% work completion, joint work certification Retention-5% post completion of DLP of 1 year from date of completion and Project Handover PO Creation Date : 18/12/2024 PO Approval Date : 21/12/2024 PO Currency : INR Buyer Name : Pushpak Mahesh Shewale			

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	Wet work	995428	Wet work		B01	1.00	no	628,700.00	0.00	628,700.00	628,700.00	18	741,866.00
				1	Total Qty	1.00							
								Total Basic PO Am	nount		628,700.00		
							Total Other Cha	arges					
									IGST Am	nount		113,166	
Amount In Words: Rupees Seven Lakh Fourty One Thousand Eight Hundred Sixty Six Only								Grand Total PO A	mount		741,866.00		
liquidate physica 5% of th 7.5% of 10% of	ed damages a al completion of he contract va f the contract	as under, for a of the works alue for delay value for dela	The CONTRACTOR any delay in the during Week 1 ay during Week 2 ek for delay from	shall pay									

Standard Terms And Condition :

	Escalation Buyer Detail					
Name	Mobile No.	Email - ID				
Pushpak Shewale	Pushpak					
Stephen P.	8553338827					

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.

ltemC ItemN		Vet work Vet work						
Sr No	ltem	n Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1		DEMOLITION WORKS Wall Puncture Removing of POP punning and making wall puncture size of 200-600mm wide on existing wall, including cleaning the surface and proper plaster in line and level ready to paint dump the debris s at ground floor debris point.	Nos		5.00	2,700.00	13,500.00
2	b		Kitchen wall up to 1200 mm	SQ.FT.		485.00	165.00	80,025.00
3	2		DEMOLITION WORKSR Debris Removing Debris out of site included loading, unloading shifting as per statutory rules and regulations.	Nos		1.00	10,000.00	10,000.00
4	с		FOH	SQ.FT.		225.00	165.00	37,125.00
5	3		Vata P A vata 150 X 150 mm and plaster with water proofing compound including dressing, cleaning, watering, curing etc. complete as per detail drawing or as directed by architect or el.	R.FT.		200.00	165.00	33,000.00
6	4		Block Work Providing and constructing AAC blocks masonry in cement mortar 1 4 of approved make. Job to include raking out joints, scaffolding, making openings walls, curing etc. in substructure and superstructure to its true line level in cement mortar proportion as specified in all shapes, size, at all heights, depths, leads locations etc. complete. The rate shall also include for cleaning of surface, hacking of RCC surface in contact with AAC blocks racking of joints, providing, erecting, dismantling steel scaffolding, curing for 10 days, including 75 mm thk. R.C.C. stiffener at approximately every 1000 mm ht. with required M.S. reinforcement bars and Lintels for Doors and wall openings etc. compete as per the drgs., details specifications. a. Using 100mm thk Walls upto 3200 mm	SQ.FT.		1,400.00	150.00	210,000.00
7	6		PCC Work Providing and laying up to 50 mm thick cement concrete flooring with 1 4 8 cement concrete laid to proper level and slope in alternate bays including compactions, filling joints, or as directed, finishing smooth with cement Mortar 1 1 of sufficient minimum thickness to give a smooth even surface and curing etc. complete as per architects instructions.	SQ.FT.		625.00	70.00	43,750.00