

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000073

Supplier Detail PIONEER PROJECT SOLUTION Supplier Code : RV232414136 [V0002345]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
(V0002345)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ
PAN No : AHQPA6815Q Supplier GST No : 07AHQPA6815Q2ZQ Supplier Contact No : Contact Person Name : Mohd Ashraf Supplier Email : projectspioneer@gmail.com	Cost Center Code : 90192016 Cost Center Name : KFC Project ID : 0 PO Category : Capex NSO	Payment Term : Advance payment - 50% along with work order. RA BILL - Up to 95% after work completion & submission of invoice. Retention 5% DLP till completion of 6 months. PO Creation Date : 10/04/2024 PO Approval Date : 14/04/2024 PO Currency : INR Buyer Name : Binu Balachandran

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		85311020	FAS	FAS	C01	1.00	NOS	250,350.00	0.00	250,350.00	250,350.00	9	9	295,413.00

Total Qty : 1.00

Total Basic PO Amount	250,350.00
Total Other Charges	
SGST Amount	22,531.50
CGST Amount	22,531.50
Grand Total PO Amount	295,413.00

Amount In Words : Rupees Two Lakh Ninty Five Thousand Four Hundred Thirteen Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Months

Mobilization Date : 17/04/2024

Defects Liability Period : 6 Months

Retention Percentage : 5

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Jogeswar	9082949517	
Binu Balachandran	8452876061	

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 : FAS

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	e	SITC of Response Indicator	Nos		5.00	550.00	2,750.00
2	13.01	SITC of FRLS 2C x 1.5sq. mm 1100V copper conductor, PVC insulated and shielded, Armoured and overall PVC sheathed cable for Fire Alarm System. Cable shall be cleated to wall. (Red BLACK colour)	Rmt		180.00	180.00	32,400.00
3	13.04	ADDRESSABLE SYSTEM			0.00	0.00	0.00
4	c	SITC of addressable Manual Break-Glass Unit	Nos		2.00	5,800.00	11,600.00
5	b	SITC of addressable Heat Detector with base	Nos		2.00	6,450.00	12,900.00
6	13.03	Conventional System			0.00	0.00	0.00
7	g	SITC of Fault Isolator Module	Nos		1.00	6,650.00	6,650.00
8	a	SITC of addressable Smoke Detector	Nos		12.00	6,250.00	75,000.00
9	d	SITC of addressable Hooter	Nos		2.00	6,200.00	12,400.00
10	e	SITC of 1 loop Fire Alarm Panel.	Nos		1.00	90,000.00	90,000.00
11	f	SITC of Control Module	Nos		1.00	6,650.00	6,650.00
Total :					206.00		250,350.00