

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSP/PO/24-25/001425

Supplier Detail Intercare Enterprises Supplier Code : RV232412517 [V0000697]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
(V0000697)	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 : AYSPS6907Q Supplier GST No : 27AYSPS6907Q1Z5 Supplier Contact No : Contact Person Name : Attahar Ali Shaikh Supplier Email : info.intercareenterprises@gmail.com	Cost Center Code : 90192011 Cost Center Name : International Food Hall 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 : 30/12/2024 PO Approval Date : 03/01/2025 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	NOS	778,750.00	0.00	778,750.00	778,750.00	18	918,925.00

Total Qty : 1.00

Total Basic PO Amount	778,750.00
Total Other Charges	
IGST Amount	140,175
Grand Total PO Amount	918,925.00

Amount In Words : Rupees Nine Lakh Eighteen Thousand Nine Hundred Twenty Five Only

Remarks : Liquidated Damages: The CONTRACTOR shall pay liquidated damages as under, for any delay in the physical completion of the works
5% of the contract value for delay during Week 1
7.5% of the contract value for delay during Week 2
10% of the contract value per week for delay from Week 3 onwards.

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 07/01/2025

Defects Liability Period : 30/12/2024

Retention Percentage : 5

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pushpak	8268330691	
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.

DRAFT

ItemCode : Wet work

ItemName : Wet work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Wall Breaking Demolition of existing 100 mm Block work, including Plaster and cleaning the surface and dump the debris at ground floor debris point.	SQ.FT.		1,800.00	45.00	81,000.00
2	a	Floor	SQ.FT.		530.00	165.00	87,450.00
3	a	Using 100mm thk Walls upto 3500mm	SQ.FT.		1,100.00	150.00	165,000.00
4	C	100 mm Solid Block Work	SQ.FT.		200.00	150.00	30,000.00
5	4	Internal External Plaster P A of single coat backing design broken plaster of 20 25 mm thick in CM 1 4 proportion to the walls others surface including scaffolding, curing the joints, etc. The rates are inclusive of providing chicken mesh of 18mm ga	SQ.FT.		2,500.00	65.00	162,500.00
6	2	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.		220.00	165.00	36,300.00
7	2	Debris Removing Debris out of site included loading, unloading shifting as per statutory rules and regulations.	NO s		5.00	10,000.00	50,000.00
8	b	Using 100mm thk Walls upto 1150 mm	SQ.FT.		340.00	150.00	51,000.00
9		DEMOLITION WORKS			0.00	0.00	0.00
10		INTERIOR CIVIL WORK			0.00	0.00	0.00
11	1	Water Proffing Work Method Attached			0.00	0.00	0.00
12	b	wall up to 900 mm	SQ.FT.		700.00	165.00	115,500.00
13	3	Block Work Providing and constructing ACC SIPOREX block 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 ceme			0.00	0.00	0.00
Total :					7,395.00		778,750.00