

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY

Order Number : TFS Highway/PO/24-25/000017

Supplier Detail RNT CONSULTANTS Supplier Code : RV242523770 [V0000762]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY Una-Nangal NH	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY Una-Nangal NH
FLAT 202, C1 BUILDING, PURANIK CITY, GB ROAD, THANE WEST, MAHARASHTRA - 400615MUMBAI,Maharashtra,India(V0000762)	Main Gate, Virsa Complex, Green Avenue Estate, Una-Nangal, National Highway, Jalgrown Village, Una, Himachal Pradesh, 174303	Main Gate, Virsa Complex, Green Avenue Estate, Una-Nangal, National Highway, Jalgrown Village, Una, Himachal Pradesh, 174303 GSTIN No : 02AADCB2762L1ZU
PAN No : ADPPT8046D Supplier GST No : 27ADPPT8046D2Z2 Supplier Contact No : 9594910065 Contact Person Name : ROHAN THANEDAR Supplier Email : rntconsultant@gmail.com	Cost Center Code : 90630004 Cost Center Name : Supply Chain and Procurement Project ID : PO Category : Capex NSO	Payment Term : Advance -50% against PO Balance upon work completion, submission of bill and certification of invoice PO Creation Date : 26/11/2024 PO Approval Date : 06/12/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		998399	Interior Quantity Surveyor for - UNA, Himachal Pradesh Foodcourt	Site Total Area-20,732__ Sq ft BASEMENT-6,9 24 __ Sq ft G ROUND FLOOR -6,884 __ Sq ft 1ST FLOOR-6,924 Sq ft	A01	1.00	NOS	175,000.00	0.00	175,000.00	175,000.00	18	206,500.00

Total Qty : **1.00**

Total Basic PO Amount	175,000.00
Total Other Charges	
IGST Amount	31,500
Grand Total PO Amount	206,500.00

Amount In Words : Rupees Two Lakh Six Thousand Five Hundred Only

Remarks : Travelling expenses and hotel expenses are included in our cost..

The Scope of services is as follows,

1. Detailed cost verification as per budget prepared.
2. Bill verification as per site measurements till date w.r.t. GFC drawings
3. Highlight any deviation from drawings.
4. Submission of report

Standard Terms And Condition :

Completion / Delivery TimeLine : 10/12/2024

Mobilization Date : 28/11/2024

Defects Liability Period : 07/12/2024

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	
Binu	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.