

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSP/PO/24-25/000352

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 : 90192014 Cost Center Name : Dilli Streat Project ID : 0 PO Category : Capex NSO	Payment Term : Advance payment - 100% along with work order. PO Creation Date : 31/05/2024 PO Approval Date : 01/06/2024 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		8307	Fire Sprinkler System	Fire Sprinkler System	C01	1.00	NOS	75,000.00	0.00	75,000.00	75,000.00	9	9	88,500.00

Total Qty : 1.00

Total Basic PO Amount	75,000.00
Total Other Charges	
SGST Amount	6,750.00
CGST Amount	6,750.00
Grand Total PO Amount	88,500.00

Amount In Words : Rupees Eighty Eight Thousand Five Hundred 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
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 : Fire Sprinkler System

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	SPRINKLERS BRAIDED FLEXIBLE PIPE Providing fixing testing and commissioning of UL Rated Braded SS Flexible pipe (Assumed required at site) 1500 MM LONG	Nos	Vendor - Pioneer Project Solution	30.00	2,500.00	75,000.00
Total :					30.00		75,000.00