

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

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

|   |  |  |
|---|--|--|
| <b>Supplier Detail</b><br>Intercare Enterprises<br>Supplier Code : RV232412517 [ V0000697 ]   | <b>Shipped Location</b><br>TRAVEL FOOD SERVICES LIMITED<br>Delhi   | <b>Invoice Location</b><br>TRAVEL FOOD SERVICES LIMITED<br>Delhi   |
| (V0000697)  | New Terminal 1, Indira Gandhi International Airport,<br>Domestic Departure SHA, Mehram Nagar, New Delhi, New<br>Delhi, Delhi, 110037 | New Terminal 1, Indira Gandhi International Airport,<br>Domestic Departure Sha, Mehram Nagar, New Delhi, New<br>Delhi, Delhi, 110037<br><br>GSTIN No : 07AADCB2762L2ZJ   |
| PAN No : AYSPS6907Q<br>Supplier GST No : 27AYSPS6907Q1Z5<br>Supplier Contact No :<br>Contact Person Name : Attahar Ali Shaikh<br>Supplier Email : info.intercareenterprises@gmail.com | Cost Center Code : 90192011<br>Cost Center Name : International Food Hall<br>Project ID : 0<br>PO Category : Capex NSO               | Payment Term : Advance - 50% (against post dated<br>cheque of equivalent amount)<br>Final payment - 45% upon 100% work completion, joint<br>work certification<br>Retention-5% post completion of DLP of 1 year from<br>date of completion and Project Handover<br>PO Creation Date : 30/12/2024<br>PO Approval Date : 0<br>PO Currency : INR<br>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           |
| <b>Grand Total PO Amount</b> | <b>918,925.00</b> |

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<br>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<br>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<br>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<br>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<br>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              |
| <b>Total :</b> |           |   |        |         | <b>7,395.00</b> |               | <b>778,750.00</b> |