



MYRAYASH HOTELS

WO No:- MYHPL/ANJUNA/2024/16

Date : 17-05-2024

To,

M/s. Divine Air

11 & 12 Raj Complex,
Near Skoda Showroom,
Talegao,
Tiswadi, Goa - 403002

Contact No. : 9764809890

Email id : divineair@rediffmail.com

Kind Attn. : Mr. Aseeb Akhtar

Subject : Work order for Supply & Installation of Daikin Make Inverter Split Air Conditioning system for PMC site office at Anjuna, Bardez Taluka, North Goa District, Goa – 403515.

Dear Sir,

This is with reference to your Estimate No. DVN/SPLIT/APRIL/12 dated 22/04/2024 and subsequent discussion held with Shri. Ravindra Bakki, we are pleased to award the Work order for Supply & Installation of Daikin Make Inverter Split Air Conditioning system for PMC site office at Anjuna, Bardez Taluka, North Goa District, Goa – 403515.

The Work Order front page, detailed work order, Conditions of contracts and Payment terms are attached herewith.

We wish you all the best and are looking forward to have long lasting mutually benefitted professional tie up for future projects also.

Regards,

FOR MYRAYASH HOTELS PVT. LTD.

DIRECTOR

17/05/24
20/05/24
20/05/24
21/05/24

Registered Address:

202, Building no. 12, Charvi Reemz Bardez, Anjuna Mapusa
North Goa GA 403509 IN

Tel 0832 2274201 info@myrayash.com

CIN: U74999GA2016PTC013571

Corporate Address:

502, 5th Floor, Supreme Chambers, 17/18 Shah Industrial Estate,
Off Veera Desai Road, Andheri (W), Mumbai, Maharashtra 400053.

Tel +91 22 6190 0000 www.bharatrealty.in



TERMS AND CONDITIONS

1] SCOPE OF ORDER:

- The scope of work shall be as per attached Bill of Quantities (BOQ).
- Shifting of material to the site of work at any given level manually.
- Labour, all Materials and Foldable Ladder required for Scaffolding.
- All tools, tackles, all Machinery, Equipment's, Gadgets, etc, whichever is required to execute the specified works.

e. Storage of Materials:

Storage place shall be given by the owner. All the materials issued by Owner and Contractor's materials & tools tackles shall be kept in proper security by the contractor at his own cost.

f. Safety Measures:

Contractor must take Safety Measures at site including using Safety Helmets, Safety Belts, Safety Shoes, Safety Gloves, Proper Electrical Wires (without joints) and Socket Pins plugs AND must ensure protection and safety to existing tiles, walls, or any finished product / property failing which, amount incurring to rectify / repair the same will be deducted from contractor bills. Security and safety of your material and equipment is your responsibility.

Carrying out Supply & Installation of Daikin Make Inverter Split Air Conditioning system for PMC site office at Anjuna, Goa. All the materials required shall be in contractor's scope to complete the obligation of the contract, as per the approved & coordinated drawings issued by the Architect and Consultants.

2] Completion Period:

- Completion time for entire scope of works detailed in BOQ will be as per instruction of site in charge.
- After Completion of Works contractor will remove his labour, material, equipment within 3 days.

3] Payment Terms:

Payment shall be made within 30 days after completion of work and submission of valid bill.

TDS will be deducted as applicable.

4] Water :

Owner shall provide Construction Water, Drinking Water and Electricity connection at one point Free of Cost at Project site. Further distribution for construction purpose shall be carried out by the Contractor including all materials & labour at his own cost.

CLW 20/10/24
Myrayash Hotels Pvt. Ltd.

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5] Warranty :

12 months from the date of commissioning or 15 months from the date of supply of machines, whichever is earlier.

10 years warranty on Compressor, 5 years Warranty on PCB Card and 1 year in Total Machine.

You are requested to return copy of this letter of acceptance enclosed in duplicate, duly signed by you in token of your agreement to abide by the aforesaid terms and condition.

Thanking You,

Yours Faithfully,

For MYRAYASH HOTELS PVT. LTD.

DIRECTOR

ACKNOWLEDGEMENT

I/we hereby acknowledge the receipt of Work order dated _____ & have agreed to comply with all terms and conditions mentioned in this letter & execute the work in good practice & recognized principles.

Received & Accepted
For **M/s. Divine Air**

(Asst)

Authorized Signatory

Chirag
22/05/24

B
21/05/24

As
17/05/24

Shruti
22/05/24

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MYRAYASH HOTELS PVT. LTD.					
WORK ORDER					
CONTRACTOR: M/s. Divine Air			WO. No.: MYHPL/ANJUNA/2024/16		
ADD:- 11 & 12 Raj Complex, Near Skoda Showroom, Talegao, Tiswadi, Goa - 403002 Email Id: divineair@rediffmail.com			WO Date:- 17-05-2024		
Name:- Mr. Aseeb Akhtar Mobile No:- 9764809890					
Billing Address:- M/s. MYRAYASH HOTELS PVT. LTD. 202, Building No.12, Charvi Reemz Bardez, Anjuna Mapusa, North Goa GA 403509 IN GST No. 30AAKCM6403C122, State - Goa, State Code - 30					
Project:- Five Star Resort at Anjuna, Bardez Taluka, North Goa District, Goa - 403515					
Subject:-	Work order for Supply & Installation of Daikin Make Inverter Split Air Conditioning system for PMC site office at Anjuna, Bardez Taluka, North Goa District, Goa - 403515			GST No. : 30AADFT0527E1ZV	
Sr. No.	Description	Approx Qty	Unit	Rate	Amount (Rs)
A	High Side Daikin Make				
1	2.02 TR Daikin Make Inverter Split AC	1	No.	51,532	51,532
2	1.5 TR Daikin Make Inverter Split AC	1	No.	32,089	32,089
3	1.0 TR Daikin Make Inverter Split AC	1	No.	29,237	29,237
	Total Amount				1,12,858
	Add. 28% GST				31,600.24
	Total High Side Amount				1,44,458
B	Low Side				
1	Installation, Testing and Commissioning of Split AC System				
	Split AC	3	Nos.	2000	6,000
2	Supply and Fixing of Extra Copper Pipe with Insulation of following sizes:-	8	RMT	900	7,200
3	Supply and Fixing of PVC Drain pipe with thermal insulation of following sizes.				
3.1	32 mm Dia. Of PVC pipe OD	10	RMT	130	1,300
4	Communication Cable between Indoor and Outdoor Units (2.5sqmmX2Core) in PVC Conduit.	10	RMT	120	1,200
5	Outdoor Unit Stand L Type	3	Nos.	850	2,550
6	5 KVA Stabilizer	1	No.	2,400	2,400
7	4 KVA Stabilizer	1	No.	2,200	2,200
8	3 KVA Stabilizer	1	No.	2,000	2,000
9	Corecut If any	0	No.	1,000	-
10	Chipping If any	0	RMT	300	-
	Total Amount				24,850
	Add. 18% GST				4,473
	Total Low Side Amount				29,323
	Gross Total A + B				1,73,781

Handwritten signatures and dates:
 17/05/24
 20/05/24
 29/05/24
 Myrayash Hotels Pvt. Ltd.

Handwritten signature:
 (Aseeb Akhtar)
 Divine Air

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Terms & Conditions:	
•	Payment shall be made within 30 days after completion of work and submission of valid bill.
•	Warranty on Equipments : 12 months from the date of commissioning or 15 months from the date of supply of machines, whichever is earlier.
•	10 years warranty on Compressour, 5 years Warranty on PCB Card and 1 year In Total Machine.
•	TDS will be deducted as applicable.
•	Materials unloading and shifting on required location is In contractor's scope.
•	The above mentioned rates are confirmed and final and subject to no changes till the completion of above mentioned work.
•	Above Rate are inclusive of all machinery, tools & tackles pertaining to this work.
(Prepared By)	For Myrayash Hotels Pvt. Ltd.
<i>Clairan</i> 20/05/24 Sr. G.M. (Contracts)	 PRESIDENT
	 DIRECTOR
	For M/s. Divine Air
	Accepted
	 Contractor's Signature with Stamp
This Work Order is being sent to you in duplicate. Please return the duplicate copy duly signed as a token of your acceptance, Subject to Mumbai Jurisdiction only.	

GMS
17/5/24
Subash
20/05/2024

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