



# 8-2-684/3/J/A, 2<sup>nd</sup> Floor, 2 & 4<sup>th</sup> Floor, Above VLCC, Road No.12, Banjara Hills, Hyderabad - 500 034. Tel: 040-42029650, 8099650650, 9908 650 650 Email: decorinn hyd@gmail.com, sales@flortex.in, www.flortex.in.

Dated: 27 Jul 2022

Qt no: QTN-D/22-23/978

TO: M/s.VPR MINING INFRASTRUCTURE PVT LTD Lakshmi Towers, road No.36 Jubilee Hills

Sub: TIE BEAM

Kind Attn:-Mr **Kartheek** 

Thanking you for short listing our product for your coming up project. In reference to the discussion held with the undersigned we are giving you our best rate

S No	DESCRIPTION	HSN No	QTY	UNIT	RATE	GST %	AMOUNT
1 1	LUNAWOOD Thermo Pine (Exterior & Interior Cladding) TIE BEAM 92 X 42mm	<b>HSN No</b> 44079990	<b>QTY</b> 147.00	MTR	<b>750.00</b>	18 18	1,10,250.00

4.2mtr each pc Tie Beam 92 Lunawood

**OUR GST NO: 36APMPM2780A1ZY** 

PAN NO: APMPM2780A

AMOUNT	110,250.00		
Local Freight Charges	2,000.00		
Packing Loading/Unloading	0.00		
GST Tax Amount	20,205.00		
Roff	0.00		
TOTAL AMOUNT	132,455.00		

This quotation is subject to the conditions noted below:

To be Continued

































Show Room: #8-2-684/J/2/A, 2nd Floor, Banjara Edifice, Road No. 12, Banjara Hills, Hyderabad - 34.

Reg. Office: #6-3-598/7/1, Venkataramana Colony, Khairatabad, Hyderabad - 04.

Tel: 040 -23300650, 64640640, Mobile: 8099650650,9908650650.

 ${\bf Email: decorinnhyd@gmail.com, sales@flortex.in.\ www.decorinn.co.in,\ www.flortex.in}$ 

## Payment Terms: QTN-D/22-23/978

S No	PayTerms_Percentage	PayTerms_Amount	PayTerms_Remarks	
1	100%	1,32,455.00	As advance against PO.	

- 1. Above rates are duty paid.
- 2. Taxes GST as applicable
- 3. Accessories (Std.length 8 RFT)Profile,Beeding & Skirting will be charged extra per RFT.
- 4. The Above Goods once sold will not be taken back. Please calculate the quantity wastage and attic stock before ordering.
- 5. Please note that our quotation is for SUPPLY of material in Box Quantity as required by you.
- 6. Please Calculate the quantity wastage and attic stock before ordering.
- 7. Material will be delivered up to ground floor only. Shifting to other floors will be to your account.
- 8. Order:- To be Placed on the name of M/S DECOR INN.
- 9. Billing will be generated as per material supplied (as applicable Box/lengths/rolls/planks).
- 10. Delivery Schedule: 5 days from the date of receipt of your purchase order along with advance.
- 11. Warranty / Guarantee as per Manufacture.
- 12. The quoted offer is only valid 30 days from the issue of quotation.
- 13. Validity: This Quotation Valid for 15 days.

## **BANK DETAIL:**

**DECOR INN** 

BANK OF INDIA (KHAIRATABAD, HYDERABAD)

ACCOUNT NO:860930110000052

IFSC: BKID0008609

Hope that the details above are in order and to your satisfaction. We look forward for the opportunity to work with you

Yours truly, Krishna Kumar

For DÉCOR INN

Authorized Signatory

Phone: