**RK FAÇADE PVT LTD**
**505, D-WING, TWIN ARCADE,**
**MAROL, ANDHERI (E), MUMBAI - 400059**
**Tel phone no : 022-29202024/25/26**
**PAN No.: AAFCR1654R , GST No.: 27AAFCR1654R1ZR**

## QUOTATION

| | |
|---|---|
| **To,** | **QUOTATION NO: RK-QUO-21-12-098** |
| **M/s. COWTECH INFOTECH** | **REVISION NO: 00** |
| **Kind Attention to : Mr. Vinod Kambe** | **DATE: 21/12/2021** |
| **Lodha New Sales Lounge - Palava, Manpada** | **PROJECT SITE: New Sales Lounge- Palava, Manpada** |

| S.NO | DESCRIPTION | HSN | QTY | UNIT | Rate | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | | | |
| **A** | **Removal and Re-application of Sealant** | | | | | |
| **1** | Work consist of removal of existing sealant from Façade's sealant visible areas and re-application of sealant of shade of client's approval with necessary masking and cleaning of the sealant area.<br><br>Works inclusive all supply, manpower, equipment, accessories, scaffolding, safety, House keeping and complete handover.<br><br>**Make**<br>Sealant - **SCS9000 Silpruf* Non bleedable sealant**<br>Shade - **Dark Grey** | 995471 | 1,050.00 | RMT | 266.60 | 2,79,930.00 |
| | | | | | **TOTAL(Excluding Tax)** | **2,79,930.00** |

**Total in Words :- Rupees Two Lakhs Seventy Nine Thousand Nine Hundred and Thirty Only.**

**TERMS & CONDITIONS:**

**Above amount is excluding GST**

**A)PAYMENT TERMS:**

1. 70% Against Work Order
2. 30% Against Installation

**B) DELIVERY & COMPLETION:**

1. 2 weeks from the date of Approved WO.

**C) SCOPE OF WORK:**

1. Mentioned as above in the description any additional works will be chargable.

**D) BANK DETAILS:**

ACCOUNT HOLDER - R.K.FACADE PVT LTD
ACCOUNT NUMBER - 33148522447
IFSC CODE -SBIN0008770
BRANCH - 3/34,SAGAR PALLAZIO, SAKINAKA JUNCTION, ANDHERI KURLA ROAD, MUMBAI - 400072.

RK FACADE PVT. LTD.

Prepared by
J.Jayaarthieshwaran
Billing Engineer
7811971981