

PO No. : 5000004629

Date : 15.09.2025

## AEON AIRCONDITIONING SOLUTIONS

Office No.108 & 109., Devashree Garden  
Commercial Complex, R. W. Sawant Marg.  
Above Sheetal Dairy, Rutu Park, Thane  
Mumbai – 400601

GSTIN : 27AYYPS2229K1ZK

PAN : AYYPS2229K

**Megatron Complex Private Limited (MCPL), Phase-3, Hinjawadi, Pune**  
Sub: Installation of AC Units (Amenity Floor, Yukio Gates) for 7 Square, Waked, Co-Living.

Dear Sir,

### 1. INTRODUCTION:

It is our pleasure to inform you that your company has been appointed to carry out the above package for this Project based upon your quotation, our discussions and negotiations with you and final e-mailed confirmation for 7 Square, Waked, Co Living Building for Project Megatron Complex Private Limited (MCPL), Phase-3, Hinjawadi, Pune.

We expect high-quality Workmanship from your esteemed company and expeditious construction using the most modern techniques and mechanized construction.

You have also assured that a 30 days completion period is acceptable and achievable. Time is the essence of this contract.

We expect that your association with us should provide this project with the necessary mark of high standard/ branding, which will help us in the future phases coming up in the close vicinity.

Kindly go through the various terms given in this document and send us back a duplicate hard copy/ scanned copy, duly signed in token of acceptance.

During the execution phase, there shall be efforts on both sides to innovate and further value engineer the items selected and lower the cost further.

We confirm the amount of **Rs. 6,30,580/- (Rupees Six Lakh Thirty Thousand Five Hundred Eighty only)** excluding GST and Lifting, shifting, but including Loading, if any, for the performance of the above work. This order should be construed as an instruction to proceed with the supply, unloading & shifting, Mathadi, Varai, etc.

We would like to refer to our discussions with you. As per your assurance, you will perform to the full satisfaction of us and will not let us down on the critical project control parameters like quality, safety, workmanship, work schedule, etc.

### 2. TIME IS THE ESSENCE OF THE CONTRACT:

Please note that Time is the Essence of this Contract. You will adhere to a fast track completion methodology to finish the Contract well before the 'Completion Period' mentioned below: -

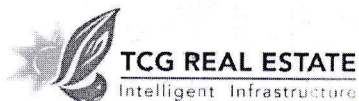


**Megatron Complex Pvt. Ltd.**  
International Biotech Park, Genesis Square,  
MIDC Phase-II, Hinjawadi-Mann, Pune-411 057.

T: +91 20 6790 3900 E: [mcpl@tcgre.com](mailto:mcpl@tcgre.com)

**Registered Address:**  
9B, Wood Street, 4th Floor, Kolkata- 700001  
T: +91 33 6606 2000 E: [mcpl@tcgre.com](mailto:mcpl@tcgre.com)  
CIN: U68200WB2023PTC265601

GSTIN No: 27AARCM3805H1Z8



The work schedule is as follows:

<b>Installation of AC Units (Amenity Floor, Yukio Gates) for 7 Square, Waked, Co-Living.</b>	<b>30 days (From September 15, 2025)</b>
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Please instruct your team to strictly adhere to this date. The documents attached in Annexures shall be deemed to form and to be read and construed as part of your Contract.

### 3. THE CONTRACT AMOUNT:

We confirm our acceptance of the contract amount of **Rs. 6,30,580/- (Rupees Six Lakh Thirty Thousand Five Hundred Eighty only)** excluding GST, lifting and shifting, but including Loading, duties, levies, installation, testing, statutory approvals, and handing over that are applicable for the performance of the above works.

Please note that this is not a Lump Sum Contract, but an Item Rate Contract based on the priced Bill of Quantities. Change in quantity will lead to change in the final amount to be paid to you. Payments shall be made to you as specified in Annexure 2 and shall be subject to various statutory deductions.

### 4. BACKGROUND INFORMATION:

You will mobilize within 3 days with all statutory clearances and documentation.

This Notice of Award shall be construed as an instruction to mobilize your resources only. Before you start work at the project site, you are required to:

- Initial every page of the Contract and sign and date where indicated.
- Submit copies of insurance certificates, as applicable.
- Submit copies of the labour license as applicable

However, the commissioning/completion/handover dates will remain unchanged and will not have any bearing on the submission date of the above documents.

Please send your project manager/co-ordinator also on that day to receive a general brief and guidelines for working on the project.

### 5. SCOPE OF WORK:

The detailed scope of work shall be as per the priced BOQ (Annexure-2) with detailed specifications.

### 6. LOCATION :

7 Square, Waked, Co Living, Megatron Complex Private Limited (MCPL), Phase-3, Hinjawadi, Pune,

### 7. SPECIFICATIONS:

The BOQ (Annexure-2) broadly indicates the item descriptions

### 8. DURATION OF CONTRACT:

**Start Date:** September 15, 2025

**Completion Date:** October 14 2025

### 9. MEASUREMENTS:

As per the relevant IS Code

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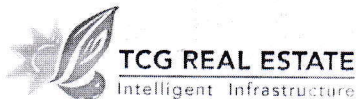
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**10. PAYMENT TERMS:**

As per Annexure-1 (Terms and Conditions)

**11. RETENTION/ SECURITY DEPOSIT:**

NA

**12. DEFECT LIABILITY PERIOD/ WARRANTY:**

The Defects Liability Period shall be a period of 1 year from the date of the issuance of the Certificate of Final Completion of the project, including handing over and completion of snag points, and as per the tender documents.

**13. LIQUIDATED DAMAGES/ PENALTY FOR DELAY:**

Time is the essence of this contract. Non-adherence to the time stipulation will attract liquidated damages. Liquidated damages for delay shall be 0.5% of contract value per week, subject to a maximum of 5% of the contract value for delay from the agreed delivery period as mentioned earlier. However, liquidated damages for delay for completion up to first 30 days may be waived subject to satisfactory performance and at the discretion of the Project Head.

**14. MODE OF PAYMENT:**

Payment will be released within 15 days from the date of submission of the Tax Invoice. (Tax Invoice to be raised based on approved measurement sheet and all statutory compliance documents).

However, the bills shall be submitted in such a manner that it has all requisite information & details for easy processing/ certification.

**15. EXTRA ITEMS:**

The rates for extra items which cannot be derived from tendered items will be paid on the basis of actual (cost of materials, /consumable justified wastages, plant & equipment hire charges, labour charges) plus 5% towards overheads & 10% to cover up the contractor's margin. The actual taxes & duties will be extra.

**16. GENERAL CONDITIONS OF CONTRACT:**

- a) You will be fully responsible for the safe custody of all materials and equipment supplied and stocked at the site by you. In case MCPL Supplies any material at site which is to be used in this project, the responsibility of safe custody will lie with the contractor.
- b) Tax will be deducted at source as per the statutory regulation of the Government. In case of exemptions or subsided rates of taxes, the necessary documents shall be submitted well in advance of processing the bill.
- c) It is imperative that you have a healthy relationship with all other contractors/specialized agencies.
- d) The contractor shall indemnify the employer in case of an accident, injury or death of any workman employed by the Contractor for the execution of the work. The Contractor shall be liable for payment of compensation arising out of the same.
- e) You shall provide effective supervision at the site with competent supervisory staff having the requisite authority to be made available all the time to coordinate with other services to achieve a fully coordinated installation.
- f) All materials will be according to the approved makes.
- g) Other General terms and conditions as per the discussion.

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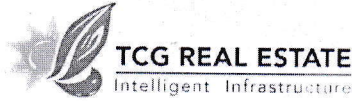
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- h) You are to follow the Safety Policy as per your standard policies, subject to approval from our Project Head.
- i) Approved Performance Test certificates & approved Test reports, etc, as applicable shall be submitted.
- j) All matter pertaining to change in scope of work from the original BOQ, MEPL has the right to issue the Site Directive and Change Order. You will be issued Site Directive & Change Order for any deviation from the original scope of work.
- k) You have confirmed that you would demonstrate exemplary mechanized construction and safety & housekeeping procedures and you would create benchmark of construction standards and a quality building.

Any difference between actual procurement price the agreed basic price will be either paid to you in case of the actual procurement price being more than basic price or to be deducted from price indicated in BOQ in case actual procurement price is lower than basic price. This method will apply for all the items like for which basic prices have been fixed and finalized as indicated in **Annexure – 1 (Basic Rates)**.

- l) Completion Period: MCPL emphasized and you agreed that the earliest completion of the project helps both. You will put all out efforts to achieve "record completion schedules" using fully mechanized construction procedures. Time is the essence of the contract. Total completion schedule is 30 days from the Start Date of NOA for this Phase.
- m) Before you start work at the project site you are required to:
  - Initial every page of the Contract document with date.
  - Submit copies of the labour licence.

However, the completion/hand over dates will remain unchanged and will not have any bearing on the submission date of the above documents.

- n) "Any other correspondences from the Tenderer from the date of issuance of the Tender to the date of this Notice of Award which are not specifically mentioned in this Notice of Award are not a part of the Contract and hence will not be considered under any circumstances".

No deviation from the Tender Conditions or subsequent clarification letters issued thereafter is admissible unless confirmed (in writing) as such by the owner/client.

**o) Other Conditions: -**

- 1) Reduction/increase in numbers/quantities of items from what has been mentioned in the Bill of Quantities will lead to reduction/increase in Order Value at unit rates provided therein as per Tender Conditions.
- 2) Any change in ODU or IDU will result in change of Quotation (Quantity or Numbers) and therefore rates
- 3) Any Civil Work is MCPL scope. If required, will be charged extra.
- 2) All arrangements, including dewatering arrangements, is to be made at the site to prevent monsoon flooding.
- 3) Effective project management at the site.
- 4) The basic rate means the material price at the site, which includes loading, unloading, insurance, Varai, Mathadi, Octroi, etc, except Taxes (GST). Taxes (GST) and lifting, shifting will be treated extra.
- 5) The contractor shall obtain & pay for all permits & licenses required to execute the work as per the tender only.
- 6) The contractor shall arrange their cost site office, labour hutment, ablution block, etc. if required.

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- 7) MCPL shall provide construction electric power at one location at the site, and distribution and consumption and other surcharges with GST charges shall be borne by the contractor.
- 8) Arbitration: If any dispute, controversy, or claim between the parties arises out of or in connection with this Agreement, including the existence, breach, termination, or validity thereof (Dispute), the parties shall use all reasonable endeavors to negotiate with a view to resolving the Dispute amicably. If a party gives the other party notice that a Dispute has arisen (a Dispute Notice) and the parties are unable to resolve the Dispute amicably within 15 days of service of the Dispute Notice (or such longer period as the parties may mutually agree), then the Dispute shall be referred to arbitration. Any Dispute shall be referred to and finally resolved by arbitration under the Arbitration and Conciliation Act, 1996.

#### TERMINATION CLAUSE -

1. The Company may terminate this Order without assigning any reason by providing Seven (7) days prior written notice to the Vendor.
2. Any Order issued by the Company shall be for the assigned finished product safe delivery (as per BOQ) / service contained therein for a timeframe, deadline, cut-off date. Any supply that goes beyond the deadlines, timeframe, or dates shall not construe to be renewal or deemed to be renewal of any Purchase order/work order. Renewal shall be at the sole discretion of the Company and subject to new terms and conditions.
3. If the Vendor fails to complete supply, follow the timelines, avoid to supply, demands any exceed amount/s than prescribed in order or caused loss, damage to construction, damage to order or caused delay to the Company for further process, in such cases the Vendor shall be liable for pecuniary penalties, fines, damages and compensation to the Company as per its calculations and Vendor hereby explicitly undertakes to make good any loss, damages or to pay penalties, fines, compensation immediately to the Company and it has right to terminate the service at any point of time according to Clause 1 and its subclauses.
4. Developer has the authority to carry out test on any delivered product to check the quality as per specification agree (as mentioned in BOQ). In case of any defect, vendor is responsible for replacing all such products at his own cost without hampering project schedule & developer has authority to cancel the order and withhold the retention money.
5. In the event the order terminated for any reasons, the Vendor shall forthwith hand over to the Company the possession of all documents, material, belongings and any other property belonging to the Company or pertaining to the any assigned work that may be in the possession of the Vendor or any of its personnel assigned to perform any work under the work order/ purchase order.
6. Immediately upon instructions, pre-termination, termination or expiry of this order, the Vendor shall return all belongings, documents, tools, instruments, support, properties, material, data and information provided by the Company and shall provide to the Company all or any reasonable assistance, information for transfer of any ongoing work / services to the Company or any succeeding service, remaining work to any other Vendor or person/s nominated by the Company.
7. Prior to commencing of actual supply contained in the Order, the Vendor shall obtain all due permission/s, licenses, permits for the said supply with due application, complying its fees and charges to appropriate authority/ies, body/es, Govt. Departments and to submit its notarized copies to the Company, if the Company receives any notice of claim, demand, show cause notice and/or receives any loss, damage, stay, status quo, stop work from any authority for the failure, fault, default of non-permission, non-compliance, permission, improper, wrong compliance of Vendor and/or the Company suffers any loss, damage, financial loss, compensation, penalty/ies, fines in absence of any permit, permission, compliance, due to non-compliance of fees, charges, permissions or for any issue mentioned herein and/or any neglected / ignored compliances, non-compliance knowingly or unknowingly, the Vendor undertakes to make good, compensate without any delay to the Company and the Vendor shall be liable to reimburse the said damage, loss immediately.



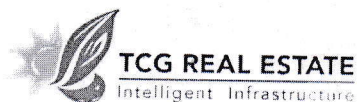
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8. The Vendor hereby explicitly agree that the Company shall not be responsible for any accident caused to Vendor or its any person/s, employee, labours, workers, officers whether authorised or not, or for their unlawful, unwarranted activity at the premises of the Company or at any place. The Vendor hereby explicitly undertakes that he shall insure all its employee, workers, labors from any risk and its insurance notarized copy/ies submit to the Company if any accident, injury, damage, unpleasant happenings caused to its employee, workers, employee, property and/or any other person/s present there and/or property of others the Vendor shall be solely liable and responsible for the same and the Company shall not be responsible, liable or to be held responsible for such incidents either individually, jointly, severally, vicariously or otherwise.

9. Compliances with applicable anti bribery, anti-corruption, anti-money laundering or similar laws or regulations. The Vendor hereby agrees that in connection with its activities related to this work order or agreement, neither the Vendor nor any agents, affiliates, employees, or other person acting on its behalf will offer, promise, give, or authorize the giving of anything of value, or offer, promise, make, or authorize the making of any bribe, rebate, payoff, influence payment, facilitation payment, kickback, or other unlawful payment, to any government official, political party, or candidate for public office in order to obtain or retain business, gain any unfair advantage, or influence any act or decision of a government official.

10. In the event that the Company determines, in its sole discretion, that the Vendor or its agents, affiliates, employees or other persons acting on its behalf, has engaged in a conduct that violates the applicable anti-bribery, anti-corruption, anti-money laundering or similar laws and regulations, the Company shall immediately have the right to suspend payment and to suspend or terminate the Agreement. The Vendor will solely be responsible for any penal consequences related to any unlawful acts or activities conducted against the prevailing laws.

11. Indemnity: The Vendor shall indemnify the Company and its officers, employees, directors and owners (direct or indirect) (collectively, the "Company Indemnified Parties") from and against any and all liabilities, suits, obligations, fines, damages, penalties, claims, losses, costs, charges and expenses, including without limitation reasonable attorney's fees and charges (collectively, "Company Claims"), that may be imposed upon, incurred by or asserted against any of the Company Indemnified Parties by any third party by reason of the breach or non-performance by the Vendor of its obligations under this work order and any gross negligence, fraud or willful misconduct by the Vendor in connection with the performance of its duties hereunder. The foregoing indemnification shall survive the termination or expiration of this work order. "

12. Termination of the work order shall not, however, affect any liabilities incurred by the Vendor prior to the termination of the work order.

**Invoice to be raised at the following address. Megatron Complex Private Limited, CSF Building, International Biotech Park Limited, Genesis Square, Plot 15, Rajiv Gandhi Infotech Biotech Park, MIDC Phase-II, Hinjawadi, Pune- 411 057. Ph. + 91 020 67903900, GST: 27AARCM3805H1Z8**

As a token of acceptance of this award, you are requested to sign a duplicate copy of this Notice of Award and send it back to the Developer's Representative

We are looking forward to working with you on this Project and congratulate you on your success with this contract award.

Yours sincerely,

For Megatron Complex Private Limited.

Authorized Signatory



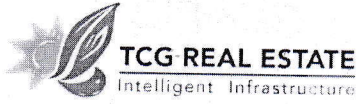
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Encl. :        Annexure – 1 (Terms & Conditions)  
                 Annexure – 2 (Bill of Quantities)  
                 Annexure – 3 (SAP WO)

Award letter terms and conditions accepted

Name :

Signature :

Company : On and behalf of

**Megatron Complex Pvt. Ltd.**  
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## Terms and Conditions

### 1. Payment Terms:

- a) 100% against certified RA bills after necessary deduction (Bills to be raised based on the approved measurement sheet).
- b) GST amount will be released after reflection in the GST Input Credit Report (GSTR2A/2B)
- c) **Measurement:** The measurements mentioned in BOQ is tentative. Actual site joint measurements on site will be considered for billing.

Finance Act 2021 has introduced Section 206AB & 206CCA w.e.f. 1st July 2021, which provides for the higher rate of TDS and TCS, respectively, for the taxpayers who do not file their Income Tax Returns for the last two previous years. Hence, you are requested to submit the last 2 years Income Tax Return (ITR) or else we will deduct TDS as per the provisions of the above law.

### Deductions:

- a) **Retention (0%):** NA
- b) **Deduction for Statutory Compliance:** NA

### Note :

- If you have **MSME registration**, you have to mention your **Adhar Udyog No.** in your Invoice.
- **Final Payment** will be based on actual measurement of work done and at the rate specified in the BOQ in **Annexure – 2**

### 2. Price :

The final contract price includes all the taxes, statutory permissions, way-bill charges, road permit formalities and charges etc. **No road permit, way-bill etc. will be provided by Megatron Complex Pvt. Ltd.** Your price should include all the items with landed and installation cost at our 7 Square, Waked, Co Living Building site. The price (**Annexure – 1**) shall be firm without any escalation till the end of execution of the project, including the extended period, if required.

### 3. Tax Deduction :

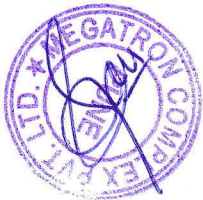
All necessary and statutory tax shall be deducted from your bill amount at the rate prevailing during the time of payment and necessary TDS certificate shall be given to you. In case of exemptions or subsidised rates of taxes, necessary documents shall be submitted well in advance of processing the bill.

### 4. GST Tax Clause :

Vendor agrees to comply with all applicable GST laws, including GST acts, rules, regulations, procedures, circulars & instructions there under applicable in India from time to time and to ensure that such compliance is done within the time prescribed under such laws. The vendor should ensure accurate transaction details, as required by GST laws, are timely uploaded in the GSTN. If it is not uploaded in GSTN, we will deduct the same amount from the RA Bills as specified above.

### 5. Custody of Material at Site :

The contractor is solely responsible for safe custody of all the materials at site till the handing over of all the items to the client. In case of any lose / damage of any part / full material, the contractor should replace the same at their risk and cost without changing the project schedule.





**6. Defect Liability Period / Warranty :**

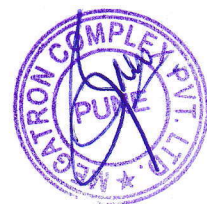
The Defects Liability Period shall be a period of 1 year from the date of the issuance of the Certificate of Final Completion of the project, including handing over and completion of snag points, and as per the tender documents.

**7. Compliance with applicable anti-bribery, anti-corruption, anti-money laundering, or similar laws or regulations:**

- The Vendor hereby agrees that in connection with its activities related to this contract or agreement, neither the Vendor nor any agents, affiliates, employees, or other person acting on its behalf will offer, promise, give, or authorize the giving of anything of value, or offer, promise, make, or authorize the making of any bribe, rebate, payoff, influence payment, facilitation payment, kickback, or other unlawful payment, to any government official, political party, or candidate for public office in order to obtain or retain business, gain any unfair advantage, or influence any act or decision of a government official.
- In the event that the Company determines, in its sole discretion, that the Vendor or its agents, affiliates, employees or other persons acting on its behalf, has engaged in a conduct that violates the applicable anti-bribery, anti-corruption, anti-money laundering or similar laws and regulations, the Company shall immediately have the right to suspend payment and to suspend or terminate the Agreement. The Vendor will solely be responsible for any penal consequences related to any unlawful acts or activities conducted against the prevailing laws.
- Indemnity: The Vendor shall indemnify the Company and its officers, employees, directors and owners (direct or indirect) (collectively, the "Company Indemnified Parties") from and against any and all liabilities, suits, obligations, fines, damages, penalties, claims, losses, costs, charges and expenses, including without limitation reasonable attorney's fees and charges (collectively, "Company Claims"), that may be imposed upon, incurred by or asserted against any of the Company Indemnified Parties by any third party by reason of the breach or non-performance by the Vendor of its obligations under this contract and any gross negligence, fraud or willful misconduct by the Vendor in connection with the performance of its duties hereunder. The foregoing indemnification shall survive the termination or expiration of this contract".



BILL OF QUANTITIES (Annexure-2)						
S.No.	Description	HSN Code	Unit	Qty	Total Rate	Total Amount (Rs.)
1.0	AIR CONDITIONING					
1.1	Hi-Wall Type Split AC Unit					
	ITC of Inverter split air-conditioning unit having aircooled outdoor condensing unit and indoor unit. The indoor units should be Hi-wall type with evaporator coil with hydrophilic coating, cross flow fan and fan with auto swing, cordless infrared remote control per unit, washable filter, inbuilt ioniser, UV filter and germicidal 20µ filters, hermetically sealed scroll/ rotary compressor, condenser coil, with hydrophilic coating for coastal weather protection, propeller fan controls, gas charging of R410a / R-32, control panel. Noise level for indoor units should be less than 35 db and for outdoor unit less than 65 db. Power, earthing and Control cabling from indoor unit to outdoor unit should be included. The indoor and outdoor unit motors should be suitable for operation on 220 V ± 10%, 50 Hz, 1 phase AC supply. (Excluding Outdoor L - Bracket Stands)					
a	1.5 TR / 540 CFM -first floor					
b	1.0 TR / 392 CFM-first floor	995469	Set	1	1300	1,300
c	1.0 TR / 392 CFM- stilt floor	995469	Set	8	1300	10,400
		995469	Set	2	1300	2,600
1.1	4 Way Cassette units Type Split AC Unit					
	ITC of Inverter split air-conditioning unit having aircooled outdoor condensing unit and indoor unit. The indoor units should be 4 way Cassette units type with evaporator coil with hydrophilic coating, cross flow fan and fan with auto swing, cordless infrared remote control per unit, washable filter, inbuilt ioniser, UV filter and germicidal 20µ filters, hermetically sealed scroll/ rotary compressor, condenser coil, with hydrophilic coating for coastal weather protection, propeller fan controls, gas charging of R410a / R-32, control panel. Noise level for indoor units should be less than 35 db and for outdoor unit less than 65 db. Power, earthing and Control cabling from indoor unit to outdoor unit should be included. The indoor and outdoor unit motors should be suitable for operation on 220 V ± 10%, 50 Hz, 1 phase AC supply with inbuilt Drain pump. (Excluding Outdoor L - Bracket Stands)					
a	1.5 TR / 620 CFM-first floor (4 Star)					
b	2.0 TR / 653 CFM-first floor	995469	Set	2	2500	5,000
c	3.0 TR / 994 CFM-first floor	995469	Set	1	2500	2,500
d	3.55 TR / 1024 CFM-first floor	995469	Set	6	4000	24,000
e	2.0 TR / 653 CFM-ground floor	995469	Set	2	4000	8,000
f	3.0 TR / 994 CFM-ground floor	995469	Set	1	2500	2,500
	High Side Total Value				4000	4,000
1.2	Supply & Installation of Copper Soft / Hard drawn refrigerant piping with all fittings for Suction and Liquid line insulated with 19mm & 13 mm respectively thick class "O" closed cell nitrile rubber insulation.					60,300
a	12.7 / 6.35					
b	15.88 / 9.52	741110	RMT	142	1050	1,49,100
		741110	RMT	182	1050	1,91,100
1.3	SITC of Insulated Hard PVC drain Piping with 6 mm Tubular Insulation with supporting clamps.					
a	20 mm dia					
b	25mm dia	391723	RMT	59	180	10,620
c	32 mm dia	391723	RMT	86	195	16,770
d	40 mm dia	391723	RMT	38	205	7,790
		391723	RMT	12	230	2,760
1.4	Control Cabling					
	Supply Installation & Testing of Control Cabling from indoor to outdoor unit.					
a	Interconnecting Cable Outdoor - 4 sq.mm x 3 core					
b	Interconnecting Cable Indoor & Outdoor - 1.5 sq.mm x 3 core	854460	RMT	72	150	10,800
c	Communication Cable - 1 sq.mm x 2core if required.	854460	RMT	324	130	42,120
		854449	RMT	324	130	42,120
1.5	SITC Outdoor L - Bracket Stands for Hiwall & Cassette					
a	1.5 TR					
b	1.0 TR	730120	Nos	3	684	2,052
c	2.0 TR	730120	Nos	10	660	6,600
d	3.0 TR	730120	Nos	2	1250	2,500
e	3.55 TR	730120	Nos	7	1214	8,498
		730120	Nos	2	1250	2,500
1.6	Drain Pump					
		841330	Nos	11	5750	63,250
1.7	Timer					
		910700	Nos	0	2500	
1.8	Chiseling work if required as per site condition.					
		995469	Mtrs	90	130	11,700
	Low Side Total Value					5,70,280
	High Side +Low Side Total Value					6,30,580
	18% GST					1,13,504
	Total					7,44,084





# Work Order



Intelligent Infrastructure

Company Megatron Complex Private Limited

Company Address: 9B Wood Street, 4th Floor, 9B Wood Street, 4th Floor  
Kolkata, 700016

Unit Name: Pune # Wakad 7 square

Unit Address: 7-Square, Service Road, Bhujbal Vasti, Behind Metro Station,  
Pune, 411057, MAHARASHTRA

Vendor Name: AEON AIRCONDITIONING SOLUTIONS

Vendor Address: Office No 108 & 109., Devashree Garden Commercial  
Complex, R. W. Sawant Marg. Above Sheetal Dairy, Ritu  
Park, Thane  
Mumbai, 400601

PO No: 5000004629 PO Date: 15.09.2025

GSTIN No: 27AARCM3805H1Z8

GSTIN No: 27AYYPS2229K1ZK PAN No: AYYPS2229K

Place of Supply: Maharashtra

SL No.	Job Description	Qty.	UOM	Rate	HSN/SAC Code	Net Amount	Tax Code	CGST%	Value	SGST%	Value	IGST%	Value	Tax Amount	Gross Amount
01	High Side - Hi-Wall Type Split AC Unit ITC of Inverter split air-conditioning unit having aircooled outdoor condensing unit and indoor unit. The indoor units should be Hi-wall type with evaporator coil with hydrophilic coatings, cross flow fan and fan with auto swing, cordless infrared remote control per unit, washable filter, inbuilt ioniser, UV filter and germicidal control 20µ filters, hermetically sealed scroll/ rotary compressor, condenser coil, with hydrophilic coating for coastal weather protection, propeller fan controls, gas charging of R410a / R-32, control panel. Noise level for indoor units should be less than 35 db and for outdoor unit less than 65 db. Power, earthing and Control cabling from indoor unit to outdoor unit should be included. The indoor and outdoor unit motors should be suitable for operation on 220 V + 10%, 50 Hz, 1 phase AC supply. (Excluding Outdoor L - Bracket Stands)														
A	1.5 TR / 540 CFM -first floor	1	each	1,300.00	995469	1,300.00	IE	9.00	117.00	9.00	117.00	0.00	0.00	234.00	1,534.00
B	1.0 TR / 392 CFM-first floor	8	each	1,300.00	995469	10,400.00	IE	9.00	936.00	9.00	936.00	0.00	0.00	1,872.00	12,272.00
C	1.0 TR / 392 CFM- stilt floor	2	each	1,300.00	995469	2,600.00	IE	9.00	234.00	9.00	234.00	0.00	0.00	468.00	3,068.00
02	High Side - 4 Way Cassette units Type Split AC Unit ITC of Inverter split air-conditioning unit having aircooled outdoor condensing unit and indoor unit. The indoor units should be 4 way Cassette unit type with evaporator coil with hydrophilic coating, cross flow fan and fan with auto swing, cordless infrared remote control														



# Work Order



Company Megatron Complex Private Limited		Unit Name: Pune # Wakad 7 square		Vendor Name:AEON AIRCONDITIONING SOLUTIONS											
Company Address: 9B Wood Street, 4th Floor, 9B Wood Street, 4th Floor Kolkata,700016		Unit Address: 7-Square, Service Road, Bhujbal Vasti, Behind Metro Station, Pune, 411057,MAHARASHTRA		Vendor Address: Office No 108 & 109., Devashree Garden Commercial Complex, R. W. Sawant Marg. Above Sheetal Dairy, Ritu Park,Thane Mumbai,400601											
PO No: 5000004629		PO Date: 15.09.2025		Place of Supply: Maharashtra		GSTIN No: 27AARCM3805H1Z8		GSTIN No: 27AYYPS2229K1ZK		PAN No: AYYPS2229K					
SL No.	Job Description	Qty.	UOM	Rate	HSN/SAC Code	Net Amount	Tax Code	CGST%	Value	SGST%	Value	IGST%	Value	Tax Amount	Gross Amount
	per unit, washable filter, inbuilt ioniser, UV filter and germicontrol 20µ filters, hermetically scaled scroll/ rotary compressor, condenser coil, with hydrophilic coating for coastal weather protection, propeller fan controls, gas charging of R410a / R-32, control panel. Noise level for indoor units should be less than 35 db and for outdoor unit less than 65 db. Power, earthing and Control cabling from indoor unit to outdoor unit should be included. The indoor and outdoor unit motors should be suitable for operation on 220 V + 10%, 50 Hz, 1 phase AC supply.with inbuild Drain pump. (Excluding Outdoor L - Bracket Stands)														
A	1.5 TR / 620 CFM-first floor (4 Star)	2	each	2,500.00	995469	5,000.00	IE	9.00	450.00	9.00	450.00	0.00	0.00	900.00	5,900.00
B	2.0 TR / 653 CFM-first floor	1	each	2,500.00	995469	2,500.00	IE	9.00	225.00	9.00	225.00	0.00	0.00	450.00	2,950.00
C	3.0 TR / 994 CFM-first floor	6	each	4,000.00	995469	24,000.00	IE	9.00	2,160.00	9.00	2,160.00	0.00	0.00	4,320.00	28,320.00
D	3.55 TR / 1024 CFM-first floor	2	each	4,000.00	995469	8,000.00	IE	9.00	720.00	9.00	720.00	0.00	0.00	1,440.00	9,440.00
E	2.0 TR / 653 CFM-first floor	1	each	2,500.00	995469	2,500.00	IE	9.00	225.00	9.00	225.00	0.00	0.00	450.00	2,950.00
F	3.0 TR / 994 CFM-ground floor	1	each	4,000.00	995469	4,000.00	IE	9.00	360.00	9.00	360.00	0.00	0.00	720.00	4,720.00
03	Low Side - Supply < (> &< > Installation of Copper Soft / Hard drawn refrigerant piping with all fittings for Suction and Liquid line insulated with 19mm < (> &< > 13 mm respectively thick class "O" closed cell nitrile rubber insulation.														







# Work Order

Company		Megatron Complex Private Limited		Unit Name:		Pune # Wakad 7 square		Vendor Name:AEON AIRCONDITIONING SOLUTIONS											
Company Address:		9B Wood Street, 4th Floor, 9B Wood Street, 4th Floor Kolkata,700016		Unit Address:		7-Square, Service Road, Bhujbal Vasti, Behind Metro Station, Pune, 411057,MAHARASHTRA		Vendor Address: Office No 108 & 109., Devashree Garden Commercial Complex, R. W. Sawant Marg. Above Sheetal Dairy, Ritu Park, Thane Mumbai,400601											
PO No:		5000004629		PO Date:		15.09.2025		GSTIN No: 27AARCM3805H1Z8											
Place of Supply:		Maharashtra		GSTIN No: 27AARCM3805H1Z8								PAN No: AYYPS2229K							
SL No.	Job Description	Qty.	UOM	Rate	HSN/SAC Code	Net Amount	Tax Code	CGST%	Value	SGST%	Value	IGST%	Value	Tax Amount	Gross Amount				
A	12.7 / 6.35	142	Meter	1,050.00	741110	149,100.00	IE	9.00	13,419.00	9.00	13,419.00	0.00	0.00	26,838.00	175,938.00				
B	15.88 / 9.52	182	Meter	1,050.00	741110	191,100.00	IE	9.00	17,199.00	9.00	17,199.00	0.00	0.00	34,398.00	225,498.00				
04	Low Side - SITC of Insulated Hard PVC drain Piping with 6 mm Tubular Insulation with supporting clamps.																		
A	20 mm dia	59	Meter	180.00	391723	10,620.00	IE	9.00	955.80	9.00	955.80	0.00	0.00	1,911.60	12,531.60				
B	25mm dia	86	Meter	195.00	391723	16,770.00	IE	9.00	1,509.30	9.00	1,509.30	0.00	0.00	3,018.60	19,788.60				
C	32 mm dia	38	Meter	205.00	391723	7,790.00	IE	9.00	701.10	9.00	701.10	0.00	0.00	1,402.20	9,192.20				
D	40 mm dia	12	Meter	230.00	391723	2,760.00	IE	9.00	248.40	9.00	248.40	0.00	0.00	496.80	3,256.80				
05	Low Side - Control Cabling Supply Installation < (> &< )> Testing of Control Cabling from indoor to outdoor unit																		
A	Interconnecting Cable Outdoor - 4 sq.mm x 3 core	72	Meter	150.00	854460	10,800.00	IE	9.00	972.00	9.00	972.00	0.00	0.00	1,944.00	12,744.00				
B	Interconnecting Cable Indoor & Outdoor - 1.5 sq.mm x 3 core	324	Meter	130.00	854460	42,120.00	IE	9.00	3,790.80	9.00	3,790.80	0.00	0.00	7,581.60	49,701.60				
C	Communication Cable - 1 sq.mm x 2core if required.	324	Meter	130.00		42,120.00	IE	9.00	3,790.80	9.00	3,790.80	0.00	0.00	7,581.60	49,701.60				
06	Low Side - SITC Outdoor L - Bracket Stands for Hiwall < (> &< )> Cassette																		
A	1.5 TR																		





# Work Order

<b>Company</b> Megatron Complex Private Limited		<b>Unit Name:</b> Pune # Wskad 7 square		<b>Vendor Name:</b> AEON AIRCONDITIONING SOLUTIONS	
<b>Company</b> 9B Wood Street, 4th Floor, 9B Wood Street, 4th Floor <b>Address:</b> Kolkata, 700016		<b>Unit</b> 7-Square, Service Road, Bhujbal Vasti, Behind Metro Station, <b>Address:</b> Pune, 411057, MAHARASHTRA		<b>Vendor</b> Office No 108 & 109., Devashree Garden Commercial <b>Address:</b> Complex, R. W. Sawant Marg. Above Sheetal Dairy, Ritu Park, Thane Mumbai, 400601	
<b>PO No:</b> 5000004629		<b>PO Date:</b> 15.09.2025		<b>GSTIN No:</b> 27AARCM13805H1Z8	
<b>Place of Supply:</b> Maharashtra		<b>GSTIN No:</b> 27AAYPS2229K1ZK		<b>PAN No:</b> AYYPS2229K	

SL No.	Job Description	Qty.	UOM	Rate	HSN/SAC Code	Net Amount	Tax Code	CGST%	Value	SGST%	Value	IGST%	Value	Tax Amount	Gross Amount	
B	1.0 TR	3	each	682.00	730120	2,052.00	IE	9.00	184.68	9.00	184.68	0.00	0.00	369.36	2,421.36	
C	2.0 TR	10	each	660.00	730120	6,600.00	IE	9.00	594.00	9.00	594.00	0.00	0.00	1,188.00	7,788.00	
D	3.0 TR	2	each	1,250.00	730120	2,500.00	IE	9.00	225.00	9.00	225.00	0.00	0.00	450.00	2,950.00	
E	3.55 TR	7	each	1,212.00	730120	8,498.00	IE	9.00	764.82	9.00	764.82	0.00	0.00	1,529.64	10,027.64	
07	Low Side - Drain Pump	2	each	1,250.00	730120	2,500.00	IE	9.00	225.00	9.00	225.00	0.00	0.00	450.00	2,950.00	
	Drain Pump	11	each	5,750.00	841330	63,250.00	IE	9.00	5,692.50	9.00	5,692.50	0.00	0.00	11,385.00	74,635.00	
08	Low Side - Chiseling work if required as per site condition	90	Meter	130.00	995469	11,700.00	IE	9.00	1,053.00	9.00	1,053.00	0.00	0.00	2,106.00	13,806.00	
	Chiseling work															
Amount in words: INR SEVEN LAKH FORTY FOUR THOUSAND EIGHTY FOUR & FORTY Paise only															Total Amount (INR)	744,084.40

For: Megatron Complex Private Limited



Authorized Signatory