

Procurement Purchase comparison sheet									
Prepared by: Meeakshi									
Date: 27-11-2025									
Greens Tower									
Sl. No.	SKU	Make	Air tech cooling service				Prime Cooling solution		
			Qty	Units	Material Rate	Labour charges	Total Amount	Material Rate	Labour charges
1	Ductable ACS	5.5TR	2	Nos					
2	Leakage nitrogen holding pressure testing		2	Nos	1,180	295	2,950	3,540.0	590
3	Floren R22 Gas charges-		15	kgs	885	236	16,815	1,180.0	649
4	Outdoor fan blade		1	Nos	944	354	1,298	1,121	531
5	Outdoor fan motore repairing		1	Nos	472	354	826		
6	Indoor PCB board		1	Nos	354	413	767		
7	Gas topup		2	Nos	-	354	708		
8	Indoor&outdoor units		4	Nos	-	354	1,416		
9	wash pump								
10					3,835	2,375	24,780	5,841	1,785
11									
Notes:									
1	Material required for site: AMTZ								
2	Details of requisition no., required by, etc.:								
3	Transport charges				Included			Included	
4	Delivery period				1-2 days			1-2 days	
5	Advance				50% advance			50% advance	
6	Payment terms				balance against work			balance against work	
7	Loading cost				Included			Included	
8	Unloading cost				Our scope			Our scope	
9	Warranty								
10	Other term 1								
							37,760.0		

APPROVED BY
27 NOV 2025
SOHAM MODI