


PO No : Semolina/PO/24-25/000319

Sr. No.	Particulars	Artwork reference	Sizes	Specification	Qty	Amount (Rs)
1	MAIN SIGNAGE		2557 mm (W) x 600 mm (H)	75 MM depth LED 3D black PU coated Aluminium channel logo shape and front 040 3 mm white acrylic + Logo Vinyl print pasted on front acrylic + Side of the letters will be black PU coated	1 No.	65,500
Total without GST Rs.						65,500
GST 18% Extra						

Purchase Order

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Order Number : Semolina/PO/24-25/000319
Supplier Code : RV232417413 [V000260]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
MARCON SIGNAGE PRIVATE LIMITED	Ahmedabad	Ahmedabad	Semolina Kitchens Private Limited
1st Floor, 5 Nishith, Croft Lane off S V Road, Santacruz West, Mumbai, India Order Address Code :	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN No : 24ABICS8699F1ZP	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
PAN No : AAACM2788A Supplier GST No : 27AAACM2788A1ZN Supplier Contact No : Contact Person Name : Vinod Dayma/Yash Popat Supplier Email : marconfinance@gmail.com	Cost Center Code : 90710158 Cost Center Name : AHM Idli.com Project ID : PO Category : Capex NSO	Payment Term : 70% ADVANCE BALANCE 30% POST 30 DAYS OF INVOICE SUBMISSION	PO Creation Date : 23/05/2024 PO Approval Date : 05/06/2024 PO Currency : INR Buyer Name : Sarvesh Patil

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		8310	Main Signage	Main Signage for AHM T1 Idli.com Food Court	D01	1.00	NOS	65,500.00	0.00	65,500.00	65,500.00	18	77,290.00

Total Qty : 1.00

Total Basic PO Amount	65,500.00
Total Other Charges	
IGST Amount	11,790
Grand Total PO Amount	77,290.00

Amount in Words : Rupees Seventy Seven Thousand Two Hundred Ninety Only

Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sarvesh Patil	9820836480	
Stephen P	85533 38827	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

ItemCode :							
ItemName : Main Signage							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		MAIN SIGNAGE - 2557 mm (W) x 600 mm (H) - 75 MM depth LED 3D black PU coated Aluminium channel logo shape and front 040 3 mm white acrylic + Logo Vinyl print pasted on front acrylic + Side of the letters will be black PU coated	nos		1.00	65,500.00	65,500.00
Total :					1.00		65,500.00