

Purchase Order

Order Number : Semolina/PO/24-25/000672
Supplier Code : RV232417550 [V000397]

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|---|---|---|--|
| Supplier Detail Amma Enterprises No:12B, Raghavan Nagar Main Road, Kodungaiyur,,,India Order Address Code : | Shipped Location Trivandrum Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008. | Invoice Location Trivandrum Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 | Corporate Address Semolina Kitchens Private Limited 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABIC88699F1ZJ |
| PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K Prakash Supplier Email : ammaenterpriseschennai@gmail.com | Cost Center Code : 90800002 Cost Center Name : TVD THE LOUNGE SHA T1 DOM Project ID : PO Category : New Asset- Existing Unit | GSTIN No : 32ABIC88699F1Z5 Payment Term : 100% advance with GST. | PO Creation Date : 18/07/2024 PO Approval Date : 25/07/2024 PO Currency : INR Buyer Name : Swapnil Sutar |

| 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 | | 841000 | Inductions | -Top P1C6.1 V3 | F01 | 8.00 | NOS | 3,162.00 | 0.00 | 3,162.00 | 25,296.00 | 18 | 29,849.28 |
| 2 | | 84241000 | Freight charges | Freight charges | F01 | 1.00 | | 2,500.00 | 0.00 | 2,500.00 | 2,500.00 | 18 | 2,950.00 |
| Total Qty : | | | | | | 9.00 | | | | | | | |

Total Basic PO Amount **27,796.00**
Total Other Charges
IGST Amount **5,003**
Grand Total PO Amount **32,799.28**

Amount In Words : Rupees Thirty Two Thousand Seven Hundred Ninety Nine And Twenty Eight Paise Only
Remarks : Payment terms: 100% Advance along with GST.
Freight: Inland Freight will be inclusive.
Warranty: 12 Months Warranty.
Delivery Timeline: 5 to 6 days from approved PO & advance.
Unloading at Site: In our Scope
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :