

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/23-24/000701

Supplier Detail	Shipped Location	Invoice Location
GOLD FINGER EST PVT LTD Supplier Code : RV232422469 [V000703]	Semolina Kitchens Private Limited Ahmedabad	Semolina Kitchens Private Limited Ahmedabad
6TH FLOOR, A603 A WING, MALKANI TOWER, BANDIVALI HILL ROAD, JOGESHWARI WEST, Mumbai City, Maharashtra, 400102MUMBAI,Maharashtra,India(V000703)	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
PAN No : AAECG1363M Supplier GST No : 27AAECG1363M1ZF Supplier Contact No : 9137846112 Contact Person Name : Farid Supplier Email : info@goldfingers.in	Cost Center Code : 90710174 Cost Center Name : AHM Adani Lounge Project ID : PO Category : Capex NSO	Payment Term : 5% of the Basic Price (along with applicable GST payable on such Basic Price) shall be paid as mobilisation advance within 30 days from the date of receipt of invoice: one (1) set of original and two (2) sets of copies & Advance Payment Bank Guarantee. (b) 5% of the Basic Price (along with applicable GST payable on such Basic Price) shall be paid as advance post physical mobilization of defined set of Equipment at site & submission of Contract Performance Bank Guarantee and certificate issued by the Employer for satisfactory mobilisation at the Site. (c) The recovery of the mobilization shall commence from each progressive payment and shall be completely recovered when 90% of the awarded Contract Price of the work has been certified. In case at the time of certification of the final bill there is still any advance remaining unrecovered, the same shall be recovered from the final bill. (d) Each progressive bill shall be raised monthly, and payment shall be done after adjusting Advance Payment recovery (if any), the Retention amount, and any other adjustment as per Contractual provisions within 30 days of receipt of RA bill upon submission & verification of the Running Account Bill (in a manner and form as specified herein) and the following documents: PO Creation Date : 12/03/2024 PO Approval Date : 03/07/2024 PO Currency : INR Buyer Name : Stephen P

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		9954	Civil & Interior Work	Civil & Interior Work for AHM Adani Lounge	B01	1.00	no	25,958,282.00	0.00	25,958,282.00	25,958,282.00	18	30,630,772.76
2		995461	Electrical Work	Electrical Work for AHM Adani Lounge	C01	1.00	no	4,306,993.00	0.00	4,306,993.00	4,306,993.00	18	5,082,251.74
3		995462	Plumbing Work	Plumbing Work for AHM Adani Lounge	C01	1.00	no	906,840.00	0.00	906,840.00	906,840.00	18	1,070,071.20
4		995461	Fire Detection System	Fire Detection System BOQ for AHM Adani Lounge	C01	1.00	no	879,880.00	0.00	879,880.00	879,880.00	18	1,038,258.40
5		995461	Fire Sprinkler System	Fire Sprinkler System BOQ for AHM Adani Lounge	C01	1.00	no	855,045.00	0.00	855,045.00	855,045.00	18	1,008,953.10
6		9954	Structural Work BOQ	Structural Work for AHM Adani Lounge	A01	1.00	no	1,213,800.00	0.00	1,213,800.00	1,213,800.00	18	1,432,284.00
7		9954	Miscellaneous Work	Miscellaneous work for AHM Adani Lounge	E01	1.00	no	17,596,417.00	0.00	17,596,417.00	17,596,417.00	18	20,763,772.06
8		995463	HVAC High Side work	HVAC High Side work for AHM Adani Lounge	C01	1.00	no	828,998.00	0.00	828,998.00	828,998.00	28	1,061,117.44
9		995463	HVAC Low Side work	HVAC Low Side work for AHM Adani Lounge	C01	1.00	no	4,969,155.00	0.00	4,969,155.00	4,969,155.00	18	5,863,602.90
10		995463	Kitchen Ventilation System High Side work	Kitchen Ventilation System High Side work for AHM Adani Lounge	C01	1.00	no	2,199,401.00	0.00	2,199,401.00	2,199,401.00	28	2,815,233.28
11		995463	Kitchen Ventilation System Low Side work	Kitchen Ventilation System Low Side work for AHM Adani Lounge	C01	1.00	no	864,233.00	0.00	864,233.00	864,233.00	18	1,019,794.94
12		8525	CCTV System	CCTV System for AHM Adani Lounge	C01	1.00	no	659,376.00	0.00	659,376.00	659,376.00	18	778,063.68

13		9403	Furniture Requirement	Furniture BOQ for AHM Adani Lounge	D01	1.00	no	7,489,105.00	0.00	7,489,105.00	7,489,105.00	18	8,837,143.90
14		9405	Lights Requirement	Lighting BOQ for AHM Adani Lounge	D01	1.00	no	10,471,655.00	0.00	10,471,655.00	10,471,655.00	18	12,356,552.90

Total Qty : 14.00

Total Basic PO Amount 79,199,180.00

Total Other Charges

IGST Amount 14,558,692

Grand Total PO Amount 93,757,872.30

Amount In Words : Rupees Nine Crore Thirty Seven Lakh Fifty Seven Thousand Eight Hundred Seventy Two And Thirty Pa

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 4 Months

Mobilization Date : 19/03/2024

Defects Liability Period : 12 Months

Retention Percentage : 5

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Sarvesh	9820836480	
Stephen P	8553338827	

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.