

PO No : Semolina/PO/24-25/000320

Sr. No.	Particulars	Artwork reference	Sizes	Specification	Qty	Amount (Rs)
1	MAIN SIGNAGE		<p>#nourish size 2767 mm (W) x 600 mm (H)</p> <p>ON THE GO Box size 886 mm (W) x 107 mm (H)</p>	<p>#nourish: 75 MM depth LED 3D black PU coated Aluminium channel bucket shape and front Green (AN-357) and Yellow (AN-215) acrylic + Side of the letters will be black PU coated</p> <p>ON THE GO: Epoxy letters with LED + Front Acrylic will be Green (AN-357) + Side of the letters will be black PU coated</p>	1 No.	59,500
				PACKING TRANSPORT AND INSTALLATION		-
				Total without GST Rs.		59,500
				GST 18% Extra		

Purchase Order

Order Number : Semolina/PO/24-25/000320
Supplier Code : RV232417413 [V000260]

Supplier Detail MARCON SIGNAGE PRIVATE LIMITED 1st Floor, 5 Nishith, Croft Lane off S V Road,, Santacruz West, Mumbai,, India Order Address Code :	Shipped Location Ahmedabad Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Invoice Location Ahmedabad Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN No : 24ABICS8699F1ZP	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 : 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 : 90710157 Cost Center Name : AHM Nourish 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	Signage	Signage for AHM T1 Nourish Food Court	D01	1.00	NOS	59,500.00	0.00	59,500.00	59,500.00	18	70,210.00
Total Qty :						1.00							

Total Basic PO Amount 59,500.00
Total Other Charges
IGST Amount 10,710
Grand Total PO Amount 70,210.00

Amount In Words : Rupees Seventy Thousand Two Hundred Ten 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 : Signage												
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount					
1		MAIN SIGNAGE - #hourish size 2767 mm (W) x 600 mm (H) - #hourish: 75 MM depth LED 3D Black PU coated Aluminium channel bucket shape and front Green (AN-357) and Yellow (AN-215) acrylic - Side of the letters will be black PU coated ON THE GO Box size 856 mm (W) x 107 mm (H) - ON THE GO: Epoxy letters with LED - Front Acrylic will be Green (AN-357) - Side of the letters will be black PU coated	nos		1.00	59,500.00	59,500.00					
Total :					1.00		59,500.00					