

Purchase Order

Order Number PO/SKPL/22-23/000499

16-02-2023 12:28:18

Shipped Location

Invoice Location

Corporate Address

SEMOLINA KITCHENS PRIVATE LIMITED
Near shanmugham Beach, Administrative Building,
Trivandrum International Airport, Airport Road,
THIRUVANANTHAPURAM, 695008
India
India
Contact Person
Contact No.
E-Mail
ETA:
Order Address

TVD Uncle Joe
Administrative Building
Trivandrum, Int. Airport Road
IN
Payment Terms Net 15 days

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli, Mumbai
MUMBAI, 400018
State 32
State Name Kerala
Comp GST No. 32ABICS8699F1ZS
GSTIN No. 32ABICS8699F1ZS
Requisition No.
PO Entry Date 16-02-2023
Project ID GEN

Vendor No. V000117
MARIYA FAB TECH
TC 1/209-7, PRASANTH NAGAR, MEDICAL COLLEGE
THIRUVANANTHAPURAM, KARALA
THIRUVANANTHAPURAM, 695011
India
P.A.N. No. AHHPV4920G
State Code
Vendor GST No. 32AHHPV4920G1ZD
Vendor Inv. No. 1
Vendor Fax No.
Vendor Email mariyafabtech@gmail.com
Vendor Phone No. 9447749202

HSN\SAC											Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000010	995421	CIVIL & INTERIOR WORKS	Uncle Joe's civil extra work		NOS	33,000.00	1	18.00	0.00		0	33000.00
								Total Unit					1.00

Advance upto 20% against work order RA Bill upto 85% upon stage wise work completion Final Bill upto 95% upon complete work completion & submission of final bill Retention upto 5% till completion of DLP of 6 months

Total Taxable INR	33,000.00
Excise Amount	0.00
CGST Amount	2,970.00
SGST Amount	2,970.00
Cess	0.00
	0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 38,940.00

Disclaimer - 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.

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Vendor Email mariyafabtech@gmail.com
Vendor Phone No. 9447749202

S. No.	Project Name	Mariya Feb Tech	Mariya Feb Tech (R1)
1	Cafeccino exp - plumbing work	39,000	33,000
2	Counter Refurbsihmnet - 2 group / 1 Group coffee machine - T1 & T2	1,00,700	89,200
3	BOQ - Swamy Snacks - Extra works - TRV - DOM - KERBSIDE	78,563	75,008
4	BOQ - Uncle joyes - Extra works - TRV - DOM	39,000	33,000
	TOTAL	2,57,263	2,30,208

BOQ -Cafeccino express - Extra works - TRV - DOM								
All components of carpentry (Plywood / WPC boards / Gypsum boards) to be of 1Hr Fire rating								
SR NO	ITEMS	DESCRIPTION	QTY	Unit	Rate	AMT	Rate	AMT
BOQ -Cafeccino express - Extra works - TRV - DOM								
All components of carpentry (Plywood / WPC boards / Gypsum boards) to be of 1Hr Fire rating								
A	Plumbing item							
1	Automatic sensor water motor	Providing and fixing water motor of 1/2 HP with necessary plumbing fittings. (Motor with warranty)	2	Nos	19500	39000	16500	33000
Total of Plumbing item						39000		33000
Counter Refurbishment - 2 group / 1 Group coffee machine - T1 & T2								
A.1	Core Cut On Table top for Knock box							
	Cafeccino Express - DOM		1	Nos	1400	1400	1400	1400
	Cafeccino - INTL	Making Core cut of 8" Dia with rubber gasket of 25 mm on periferal. (Reference Pics is attached)	1	Nos	1400	1400	1400	1400
	Flying bites - 1 - INTL		1	Nos	1400	1400	1400	1400
	Flying bites - 2 - INTL		1	Nos	1400	1400	1400	1400
B.1	ELECTRICAL WORK							
1	8 Module Switch board (15 amps)							
	Cafeccino Express - DOM		1	Nos	1850	1850	1850	1850
	Cafeccino - INTL	Providing and fixing 8 Module Switch board for Coffee machine / Grinder machine / Pressure pump	1	Nos	1850	1850	1850	1850
	Flying bites - 1 - INTL		2	Nos	1850	3700	1850	3700
	Flying bites - 2 - INTL		2	Nos	1850	3700	1850	3700
C.1	Drain Bucket							
1	Cafeccino Express - DOM		1	Nos	16800	16800	14500	14500
2	Cafeccino - INTL	1/2" Drain bucket in SS of 20 ltr Capacity. On castor wheels. With drain tap. With lid to open / close. (Reference Pics is attached)	1	Nos	16800	16800	14500	14500
3	Flying bites - 1 - INTL		1	Nos	16800	16800	14500	14500
4	Flying bites - 2 - INTL		1	Nos	16800	16800	14500	14500
5	Uncle Joeyes		1	Nos	16800	16800	14500	14500
Total						100700		89200
BOQ - Swamy Snacks - Extra works - TRV - DOM - KERBSIDE								
A	DISMANTLING							
1	Existing old unwanted polycarbonate roof.	Dismantling Existing damage polycarbonated roof. Above ceiling.	67.5	Sft	85	5738	59	3983
B	INTERIOR WORK							
1	Sink Tap	Removing old tap and .Providing and fixing new tap for sink. Reference image is shared. Range 1500-2000, Brand - Hindware or equivalent	1	Nos	2350	2350	2350	2350
2	New Polycarbonate roof	Removing old damage roof and Providing and fixing new polycarbonated roof above existing ceiling with all necessary support and hardware fittings. Size 5' X 23' - Basic cost 90-100 Rs per sq ft	115	Sq ft	295	33925	295	33925
3	Change damaged floor	Providing and fixing water leakage issue and fixing new flooring in damaged area at back side kitchen. Size 600 x 600 mm - Basic cost - 325-135 Rs Sq ft - Brand will be as per same matching tile.	10	Sq ft	225	2250	225	2250
4	Roller blinds in PVC	Providing and fixing Roller blinds in PVC material of 1-1.5 mm thickness. in kitchen B/OI area. Size - 7' HT X 4' W - 5 Nos. Consider Basic cost - 100 - 120, Brand - Local made.	5	Nos	6860	34300	6500	32500
						5936		
						212.75		
TOTAL						78,563		75,008
NOTE -								
	1 - Work timing will be as per airport passenger trimming.							
	2 - All work will be done with safety marks and siens.							
BOQ - Uncle joyes - Extra works - TRV - DOM								
All PVC / CPVC items to be of ISI standards								
SR NO	ITEMS	DESCRIPTION	QTY	Unit	Rate	AMT	Rate	AMT
D	Plumbing item							
1	Automatic sensor water motor	Providing and fixing water motor of 1/2 HP with necessary plumbing fittings. (Any Motor is ok. with 12 Months warranty)	2	Nos	19,500	39,000	16,500	33,000
Total						39,000		33,000