

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/000896

Supplier Detail Shah Enterprises Supplier Code : RV232417624 [V000471] (V000471)	Shipped Location Semolina Kitchens Private Limited Trivandrum Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Invoice Location Semolina Kitchens Private Limited Trivandrum Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN No : 32ABICS8699F1ZS
PAN No : AYHPS0274P Supplier GST No : 27AYHPS0274P1ZQ Supplier Contact No : Contact Person Name : Sabir Ali Shah Supplier Email : shahenterindia@gmail.com	Cost Center Code : 90710038 Cost Center Name : TVD THE LOUNGE INTL Project ID : PO Category : Capex NSO	Payment Term : 100 % After Submission Of invoice within 7 days PO Creation Date : 30/08/2024 PO Approval Date : 03/09/2024 PO Currency : INR Buyer Name : Pushpak Mahesh Shewale

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		7308	NT item work of MS framing	NT item work of MS framing for TVD THE LOUNGE INTL	B01	1.00		164,542.00	0.00	164,542.00	164,542.00	18	194,159.56

Total Qty : 1.00

Total Basic PO Amount	164,542.00
Total Other Charges	
IGST Amount	29,618
Grand Total PO Amount	194,159.56

Amount In Words : Rupees One Lakh Ninty Four Thousand One Hundred Fifty Nine And Fifty Six Paise Only

Remarks : Additional Work, Sharing PO to the same vendor.

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pushpak	8268330691	
Stephen	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.

ItemCode :

ItemName : NT item work of MS framing

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		P F of MS Framework with 50mm x 50mm x 16 gauge MS tube framing out of vertical members at 600mm c c with horizontal members at 600 mm c c, the framework b or w main MS members by welding to fix cement board on it. Area: Kitchen Back Wall Partition	SMTR		46.00	3,577.00	164,542.00
Total :					46.00		164,542.00