

Purchase Order

Order Number : Semolina/PO/24-25/000394
Supplier Code : RV232417192 [V000039]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
INVENTECH SOLUTIONS	Ahmedabad	Ahmedabad	Semolina Kitchens Private Limited
B 502, SUN ORION, MUMBAI BANGALORE HIGHWAY,VADGAON BUDRUK, PUNE,,India Order Address Code :	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	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
PAN No : AAGFI7174R Supplier GST No : 27AAGFI7174R1ZI Supplier Contact No : Contact Person Name : Shirish Awati Supplier Email : inventechsolutionspune@gmail.com	Cost Center Code : 90710165 Cost Center Name : AHM Thirdwave Coffee Project ID : PO Category : Capex NSO	Payment Term : 100% against invoice submission.	PO Creation Date : 10/06/2024 PO Approval Date : 18/06/2024 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		9954	Additional Wet work	Additional Wet work for Third Wave Coffee AHM T2 INT	B01	1.00	no	24,757.00	0.00	24,757.00	24,757.00	18	29,213.26

Total Qty : 1.00

Total Basic PO Amount	24,757.00
Total Other Charges	
IGST Amount	4,456
Grand Total PO Amount	29,213.26

Amount In Words : Rupees Twenty Nine Thousand Two Hundred Thirteen And Twenty Six Paise 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	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 : Additional Wet work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Demolition Work - Dismantling OR Demolishing the following and carting away the debris from the site and unloading at a approved location as per statutory rules and regulations.	SQM		31.00	347.00	10,757.00
2		Debris - Removing Debris out of site included loading, unloading & shifting as per statutory rules and regulations.	NOS		5.00	2,800.00	14,000.00
Total :					36.00		24,757.00