

# Purchase Order

Order Number : Semolina/PO/24-25/000028  
Supplier Code : RV232417192 [ V000039 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>INVENTECH SOLUTIONS</b> B 502, SUN ORION, MUMBAI BANGALORE HIGHWAY,VADGAON BUDRUK, PUNE,,India  Order Address Code :	<b>Lucknow</b>  Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	<b>Lucknow</b>  Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up  GSTIN No : <b>09ABICS8699F1ZH</b>	<b>Semolina Kitchens Private Limited</b>  1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018  Comp GST No : <b>27ABICS8699F1ZJ</b>
PAN No : <b>AAGFI7174R</b> Supplier GST No : <b>27AAGFI7174R1ZI</b> Supplier Contact No : Contact Person Name : <b>Shirish Awati</b> Supplier Email : <b>inventechsolutionspune@gmail.com</b>	Cost Center Code : <b>90710321</b> Cost Center Name : <b>LKN Dom</b> <b>Boarding Bites-2</b> Project ID : PO Category : <b>Capex NSO</b>	Payment Term : <b>Against</b> <b>submission of invoice within 30</b> <b>days</b>	PO Creation Date : <b>02/04/2024</b> PO Approval Date : <b>10/04/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Sarvesh Patil</b>

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		995428	Civil & Interior Additional work	Civil & Interior Additional work for Boarding bites P02 Lucknow T3	B01	1.00	no	145,400.00	0.00	145,400.00	145,400.00	18	171,572.00

Total Qty : 1.00

Total Basic PO Amount	145,400.00
Total Other Charges	
IGST Amount	26,172.00
<b>Grand Total PO Amount</b>	<b>171,572.00</b>

Amount In Words : Rupees One Lakh Seventy One Thousand Five Hundred Seventy Two 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	9820836480	
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** : Civil & Interior Additional work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		TV unit boxing - Providing and fixing front counter with storage made out of plywood. Internal and external surfaces finished with laminate and all hardware.	NO		1.00	8,500.00	8,500.00
2		Electrical meter - Providing fixing of 3 phase electrical meter to be completed as per the details are provided.	NO		1.00	19,500.00	19,500.00
3		Laminate fixing - Providing fixing 1 mm laminate of Merino brand on existing laminated surface to be completed as per the details are provided in drawings or as directed by Architect Engineer	Sq.Ft.		256.00	400.00	102,400.00
4		Powder coating - Repowder coating on existing powder coated colour of MS section to be completed as per the details are provided in drawings or as directed by Architect Engineer	Sq.Ft.		50.00	300.00	15,000.00
<b>Total :</b>					<b>308.00</b>		<b>145,400.00</b>