

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001088

Supplier Detail INVENTECH SOLUTIONS Supplier Code : RV232417192 [V000039] (V000039)	Shipped Location Semolina Kitchens Private Limited Ahmedabad Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Invoice Location Semolina Kitchens Private Limited Ahmedabad Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN No : 24ABICS8699F1ZP
PAN No : AAGFI7174R Supplier GST No : 27AAGFI7174R1ZI Supplier Contact No : Contact Person Name : Shirish Awati Supplier Email : inventechsolutionspune@gmail.com	Cost Center Code : 90710196 Cost Center Name : AHM BOARDING BITES DEP BUS GATE Project ID : PO Category : Capex NSO	Payment Term : Payment Terms: 30% Advance with PO, 50% Before dispatch of material frthe invoice. Payment in 15 days from date of submission of Tax Invoice. PO Creation Date : 20/09/2024 PO Approval Date : 24/09/2024 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		995428	Interior Work	Interior Work of AHM BOARDING BITES KIOSK DEP BUS GATE	B01	1.00	NOS	208,868.40	0.00	208,868.40	208,868.40	18	246,464.71

Total Qty : 1.00

Total Basic PO Amount	208,868.40
Total Other Charges	40,000.00
IGST Amount	37,596
Grand Total PO Amount	293,664.71

Amount In Words : Rupees Two Lakh Ninty Three Thousand Six Hundred Sixty Four And Seventy One Paise Only

Remarks : Rewarding to L1 vendor, also rates benchmarked and negotiated as per last. reference PO POSKPL23-24001662 & POSKPL23-24001661

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	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 : Interior Work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		MS frame - Providing and fixing of powder coated MS frame 50mm x 50mm for structure with .powder coating	sqmt		23.79	1,160.00	27,596.40
2		MS skirting - 75 mm high skirting made out of MS sheet finished with powder coating.	rmt		18.00	1,400.00	25,200.00
3		Ply panelling - Providing and fixing of 18 mm ply panelling finished with laminate from both sides.	sqmt		10.20	3,880.00	39,576.00
4		Counter - Providing and fixing of counter made out of 18mm ply finished with laminate from inside and outside with drawers and storage unit.	Nos.		1.00	50,200.00	50,200.00
5		Flap Door - Providing and fixing of 18 mm ply with both the side 1mm laminate	nos		1.00	7,840.00	7,840.00
6		Electrical work -			0.00	0.00	0.00
7		5 A plug points	Nos.		2.00	1,800.00	3,600.00
8		15 A Plug points	Nos.		1.00	2,280.00	2,280.00
9		Light point with switch	Nos.		4.00	1,800.00	7,200.00
10		Warm white LED surface light 9 watts	Nos.		4.00	480.00	1,920.00
11		Connection cable with 15 amp pin top	Nos.		2.00	1,440.00	2,880.00
12		Signage work -			0.00	0.00	0.00
13		Main front	Nos.		1.00	14,400.00	14,400.00
14		Clip-on board at counter 45 cm x 75 cm	Nos.		4.00	5,200.00	20,800.00
15		Vinyl work - Application of vinyl print on front and side ply panel.	smt		5.60	960.00	5,376.00
Total :					77.59		208,868.40