

Purchase Order

Order Number : Semolina/PO/24-25/000080
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 : 90710157 Cost Center Name : AHM Nourish Project ID : PO Category : Capex NSO	Payment Term : advance payment - 30% along with work order. RA BILL - Up to 95% after work completion & submission of invoice. Retention 5% DLP till completion of 6 months.	PO Creation Date : 05/04/2024 PO Approval Date : 10/04/2024 PO Currency : INR Buyer Name : Stephen P

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		995431	Plumbing Work	Plumbing Work BOQ for AHM Nourish Food court SHA F&B outlet.	C01	1.00	no	691,669.00	0.00	691,669.00	691,669.00	18	816,169.42
2		995431	Civil Work	Civil Work BOQ for AHM Nourish Food court SHA F&B outlet.	B01	1.00	no	41,950.00	0.00	41,950.00	41,950.00	18	49,501.00
3		995431	Electrical Work	Electrical Work BOQ for AHM Nourish Food court SHA F&B outlet.	C01	1.00	no	209,930.00	0.00	209,930.00	209,930.00	18	247,717.40

Total Qty : 3.00

Total Basic PO Amount	943,549.00
Total Other Charges	
IGST Amount	169,838.82
Grand Total PO Amount	1,113,387.82

Amount In Words : Rupees Eleven Lakh Thirteen Thousand Three Hundred Eighty Seven And Eighty Two Paise Only

Remarks :
Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Months

Mobilization Date : 12/04/2024

Defects Liability Period : 6 Months

Retention Percentage : 5

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.