

Purchase Order

Order Number : Semolina/PO/23-24/000043

Supplier Code : RV232417192

Supplier Detail INVENTECH SOLUTIONS	Shipped Location Lucknow	Invoice Location Lucknow	Corporate Address Semolina Kitchens Private Limited
B 502, SUN ORION, MUMBAI BANGALORE HIGHWAY,VADGAON BUDRUK, PUNE,,India(V000039) Order Address Code :	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST 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 : 90710314 Cost Center Name : LKN Int Shawarma,Tacos,Burger Project ID : PO Category : Capex NSO	Payment Term : 30% advance along with PO. 50% before dispatch from our factory upon inspection from your end. 20% after delivery and installation at site.	PO Creation Date : 27/12/2023 PO Approval Date : 31/12/2023

SNo	Item Code	HSN\SAC Code	Item Name	Item Description	Purchase Group	UOM	Unit Cost	Qty	Amount	CGST%	SGST%	Total Tax Amount(ININR)	Total Amount(ININR)
1		995462	Plumbing Work at LKN Shawarma Truck	BOQ FOR PLUMBING WORKS FOR LKN SHAWARMA TRUCK.	C01	no	0,000.0	1	20,000.00	9	9	3,600.00	23,600.00
2		940560	SIGNAGE AND GRAPHICS	BOQ FOR SIGNAGE AND GRAPHICS FOR LKN SHAWARMA TRUCK.	D01	no	9,500.0	1	79,500.00	9	9	14,310.00	93,810.00
3		271600	Electrical / CCTV SYSTEM work at LKN Shawarma Truck	BOQ FOR ELECTRICAL/CCTV SYSTEM WORK FOR LKN SHAWARMA TRUCK.	C01	no	30,400.0	1	130,400.00	9	9	23,472.00	153,872.00
4		9954	CIVIL/CARPENTRY WORKS FOR LKN SHAWARMA TRUCK.	BOQ FOR CIVIL/CARPENTRY WORKS FOR LKN SHAWARMA TRUCK.	B01	no	31,115.0	1	331,115.00	9	9	59,600.70	390,715.70
5		84185000	COUNTERS / STORAGE UNITS / BUILT TABLES FOR LKN SHAWARMA TRUCK.	BOQ FOR COUNTERS / STORAGE UNITS / BUILT TABLES FOR LKN SHAWARMA TRUCK.	B01	no	32,500.0	1	132,500.00	9	9	23,850.00	156,350.00
6		7308	FABRICATION WORK at LKN Shawarma Truck	BOQ FOR FABRICATION WORK FOR LKN SHAWARMA TRUCK.	B01	no	21,485.0	1	321,485.00	9	9	57,867.30	379,352.30
7		7308	TRANSPOTATION FOR LKN Shawarma Truck	Transportation from Pune to Lucknow airport with loading and unloading	E01	no	5,000.0	1	35,000.00	9	9	6,300.00	41,300.00

Total Qty : 7

Total Taxable INR	1,050,000.00
Total Other Charges	
CGST Amount	94,500.00
SGST Amount	94,500.00

Amount In Words : Rupees Twelve Lakh Thirty Nine Thousand Only

Total INR Incl. Taxes

1,239,000.00

Remarks : Project Time line - 30 Days from work order date.

The CONTRACTOR shall pay liquidated damages as under, for any delay in the physical completion of the works

2% of the contract value for delay during Week 1

4% of the contract value for delay during Week 2

5% of the contract value per week for delay from Week 3 onwards.

Standard Terms And Condition : DLP - from the date of Virtual Completion for commercial operations or such (extended period) beyond the said Six Months(6) as may be needed for rectification of defective Works during which period the CONTRACTOR shall continue to be liable and responsible for all costs , expenses, claims including without limitation third party liabilities of whatsoever nature arising out of any defect or deficiency in the said Works carried out by the CONTRACTOR

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.

