

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/000766

Supplier Detail INVENTECH SOLUTIONS Supplier Code : RV232417192 [V000039] (V000039)	Shipped Location Semolina Kitchens Private Limited Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Invoice Location Semolina Kitchens Private Limited Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH
PAN No : AAGFI7174R Supplier GST No : 27AAGFI7174R1ZI Supplier Contact No : Contact Person Name : Shirish Awati Supplier Email : inventechsolutionspune@gmail.com	Cost Center Code : 90710341 Cost Center Name : LKN Shawarma Food truck Project ID : PO Category : Capex NSO	Payment Term : 70% advance. Balance 30% within 30 dyas of final invoice submission. PO Creation Date : 06/08/2024 PO Approval Date : 14/08/2024 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		271600	Estimate for additional cable laying work	Estimate for additional cable laying work for Mediterranean Cart (Shawarma food truck) at Lucknow airport	C01	1.00	NOS	27,507.50	0.00	27,507.50	27,507.50	18	32,458.85

Total Qty : 1.00

Total Basic PO Amount	27,507.50
Total Other Charges	
IGST Amount	4,951
Grand Total PO Amount	32,458.85

Amount In Words : Rupees Thirty Two Thousand Four Hundred Fifty Eight And Eighty Five 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
Pushpak	8268330691	
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 : Estimate for additional cable laying work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Cable work - Providing and fixing of 4cX10sqmm, copper flexible cable	Mtr	Additional work	18.00	732.50	13,185.00
2		Cable work - Providing fixing of 4cX10sqmm, Aluminium armod cable	Mtr	Additional work	7.00	382.50	2,677.50
3		MCB - Providing fixing of 32A 4P MCB with Enclosure	NO	Additional work	1.00	3,825.00	3,825.00
4		Termination - cables termination with lugs	NO	Additional work	8.00	552.50	4,420.00
5		Transportation - Transportation charges for material	NO	Additional work	1.00	3,400.00	3,400.00
Total :					35.00		27,507.50