

Purchase Order

Order Number : Semolina/PO/24-25/000132
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 : 90710154 Cost Center Name : AHM KFC Project ID : PO Category : Capex NSO	Payment Term : Against submission of invoice within 30 days	PO Creation Date : 15/04/2024 PO Approval Date : 22/04/2024 PO Currency : INR Buyer Name : Sarvesh Patil

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		380894	Additional Wet work	Additional Wet work for AHM KFC Fore court	B01	1.00	no	123,703.00	0.00	123,703.00	123,703.00	18	145,969.54

Total Qty : 1.00

Total Basic PO Amount	123,703.00
Total Other Charges	
IGST Amount	22,266.54
Grand Total PO Amount	145,969.54

Amount In Words : Rupees One Lakh Fourty Five Thousand Nine Hundred Sixty Nine And Fifty Four 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
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 : Additional Wet work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Debris - Removing Debris out of site included loading, unloading & shifting as per statutory rules and regulations.	NOS		15.00	2,800.00	42,000.00
2		Demolition Work - Dismantling or Demolishing the following and carting away the debris from the site and unloading at a approved location as per statutory rules and regulations.	SMTR		149.00	347.00	51,703.00
3		Membrane Waterproofing - P&A Waterproofing on mother slabs & wall till 600mm height, with membrane water proofing treatment on the mother slab, before doing the treatment mother slab needs to clean properly up to the mark & dust free surface needs to achieve to apply the chemical (proof bond OR BASF, Dr. Fixit OR Equivalent make) & chemical needs to dry properly, After all there should be a water pond testing to be done for water tightness & rectifications of defects if any. Complete with 10 years performance guarantee with clients satisfaction. Entire process to be done under guideline & supervision of appointed engineering team.	SMTR		60.00	500.00	30,000.00
Total :					224.00		123,703.00