

# Purchase Order

Order Number : Semolina/PO/23-24/000738  
Supplier Code : RV232420123 [ V000593 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>Mahamaya Engineering</b>	<b>Guwahati</b>	<b>Guwahati</b>	<b>Semolina Kitchens Private Limited</b>
s-200, flat no-05, school block , shakarpurdelhi,Delhi,India  Order Address Code :	GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015	Gial Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015  GSTIN No : <b>18ABICS8699F1ZI</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018  Comp GST No : <b>27ABICS8699F1ZJ</b>
PAN No : <b>CYEPK7776B</b> Supplier GST No : <b>07CYEPK7776B1Z9</b> Supplier Contact No : <b>9810360460</b> Contact Person Name : <b>Yash Katoch</b> Supplier Email : <b>mahamaya.engineering1@gmail.com</b>	Cost Center Code : <b>90710064</b> Cost Center Name : <b>GWH Central Kitchen</b> Project ID : PO Category : <b>Capex NSO</b>	Payment Term : <b>70% Advance including GST &amp; balance 30% after work completion &amp; invoice submission within 30 days</b>	PO Creation Date : <b>17/03/2024</b> PO Approval Date : <b>27/03/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Sarvesh Patil</b>

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		8415	HVAC High side work - GWH Kitchen	BOQ for HVAC High side work - GWH Kitchen	C01	1.00	no	172,000.00	0.00	172,000.00	172,000.00	28	220,160.00
2		998713	HVAC Low side work - GWH Kitchen	BOQ for HVAC low side work - GWH Kitchen	C01	1.00	no	65,950.00	0.00	65,950.00	65,950.00	18	77,821.00

Total Qty : **2.00**

<b>Total Basic PO Amount</b>	<b>237,950.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>60,031.00</b>
<b>Grand Total PO Amount</b>	<b>297,981.00</b>

Amount In Words : Rupees Two Lakh Ninty Seven Thousand Nine Hundred Eighty One 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	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 : HVAC High side work - GWH Kitchen

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Note: Prices shall be based on supply, installation, testing & commissioning (SITC) at site including all taxes, duties, transportation & insurance etc. DX SPLIT UNIT CASSETTE UNIT SITC of DX Cassette units with rotary compressor, R32 OR R410a Eco-friendly refrigerant . The units should be complete with indoor unit, condensing unit, gas charging, controls, control panel, inbuilt drain pump etc. The control cabling and insulated refrigerant piping should be based on the distance between indoor unit and condensing unit by 15 Mtr OR Ckt. Unit shall have cordless remote controller. Make : Bluestar OR Carrier OR Mitsubishi OR Voltas 2.0 TR Cassette Unit	NOS		2.00	86,000.00	172,000.00
<b>Total :</b>					<b>2.00</b>		<b>172,000.00</b>

ItemCode :

ItemName : HVAC Low side work - GWH Kitchen

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
2		Note Prices shall be based on supply, installation, testing commissioning (SITC) at site including all taxes, duties, transportation insurance etc.			0.00	0.00	0.00
3		REFRIGERANT PIPING with INSULATION Supply Fixing of copper refrigerant piping between evaporator condenser unit covered with 13 mm thick Nitrile rubber foam insulation complete with necessary supports fittings, pressure testing, vacuum refrigerant charging etc. Refrigerant piping slope to be maintained towards condensing unit.  Make Maxflow Mandev Heling Insulation Make Armaflex K-flex  2.0 TR Cassette Unit	Rmt		30.00	1,350.00	40,500.00
4		POWER CONTROL CABLE Supply, Laying, testing commissioning of required power control copper cable for Interconnecting electrical control cabling with necessary supports fittings between IDU ODU. Make Polycab KEI Finolex 2.0 TR Cassette Unit	Rmt		35.00	250.00	8,750.00
5		INSULATED CONDENSATE DRAIN PIPE - SITC of UPVC pipes of following sizes for drain with necessary supports and fittings such as elbows, tees reducers etc. The insulation line to be insulated with nitrile rubber insulation of thickness 9mm and wrapped by weather proof protection tape. The Pipe wherever concealed should also have a parallel line as a standby arrangement in case of block of primary pipe .  Make Supreme, Prince, Astral			0.00	0.00	0.00
6		25 mm Dia	Rmt		10.00	260.00	2,600.00

7		32 mm Dia	Rmt		10.00	310.00	3,100.00
8		MS FRAMEWORK - Supply, Fabrication and Installation of MS frame using channels angle iron sections as required for mounting of air cooled condenser in service areas or terrace level. The frame work shall be applied with red oxide primer and thereafter, two coats of enamel paint of approved colour. The general arrangement drawing for frame work shall be got approved from the Architects Structural Engineers prior to commencement of fabrication.  2.0 TR Cassette Unit	Nos		2.00	5,500.00	11,000.00
9		Note All cables conduits to be FRLS. MCCB s earthing of required rating sizes shall be provided by Electrical contractor.			0.00	0.00	0.00
<b>Total :</b>					<b>87.00</b>		<b>65,950.00</b>