

Purchase Order

Order Number : Semolina/PO/23-24/000617
Supplier Code : RV232417192 [V000039]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
INVENTECH SOLUTIONS	Guwahati	Guwahati	Semolina Kitchens Private Limited
B 502, SUN ORION, MUMBAI BANGALORE HIGHWAY,VADGAON BUDRUK, PUNE,,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 : 18ABICS8699F1ZI	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 : 90710062 Cost Center Name : GWH Masala Kitchen Project ID : PO Category : Capex NSO	Payment Term : Against submission of the invoice.	PO Creation Date : 01/03/2024 PO Approval Date : 05/03/2024 PO Currency : INR Buyer Name : Jogeswar Sahu

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		995428	Additional Work	Additional Work at Guwahati Masala Kitchen	B01	1.00	no	204,080.00	0.00	204,080.00	204,080.00	18	240,814.40

Total Qty : 1.00

Total Basic PO Amount	204,080.00
Total Other Charges	
IGST Amount	36,734.40
Grand Total PO Amount	240,814.40

Amount In Words : Rupees Two Lakh Fourty Thousand Eight Hundred Fourteen And Fourty Paise Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period : 6 months

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal	8390813805	mrunal.joshi@k-corp.in
Stephen	8553338827	stephen.p@k-corp.in

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 Work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Civil work - Additional brick bat Coba to raise the flooring up to 12 (306 mm) height.	CMT	Refer to next tab rate analysis	11.00	9,355.00	102,905.00
2		PCC work up to 3	CMT	Refer to next tab rate analysis	2.00	8,500.00	17,000.00
3		Gypsum work - Providing and fixing of Gypsum ceiling for bulkhead .	SqMt	Labour and Material charges	4.00	1,650.00	6,600.00
4		Glass work - Providing and fixing of toughened glass partition for front counter with cut out and patch fittings.	Sqft	Refer to next tab rate analysis	32.00	1,300.00	41,600.00
5		Grease tap fixing - Grease tap fixing below the sink with all required plumbing material.	No	Labour and Material charges	2.00	3,500.00	7,000.00
6		Material Shifting - Shifting of chairs and table material.	No	Labour charges	1.00	4,000.00	4,000.00
7		Plumbing work - supply and installation of sink tap mixer for sink.	No	Labour and Material charges	1.00	6,500.00	6,500.00
8		Storage Unit - Providing and fixing of storage unit made out of plywood finished with laminate and granite on top.	No	Wo item no A-4	1.00	9,800.00	9,800.00
9		Demolition - Demolition of existing glass partition and brick work	SqMt	WO item no A-1 not included shifting of debris	25.00	347.00	8,675.00
Total :					79.00		204,080.00