

Purchase Order

Order Number : Semolina/PO/23-24/000614
Supplier Code : RV232417192 [V000039]

| | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Supplier Detail INVENTECH SOLUTIONS | Shipped Location Guwahati | Invoice Location Guwahati | Corporate Address 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 : 90710061 Cost Center Name : GWH Khorikaa Project ID : PO Category : Capex NSO | Payment Term : Against the invoice submission | PO Creation Date : 29/02/2024 PO Approval Date : 05/03/2024 PO Currency : INR Buyer Name : Mrunal Joshi |

| 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 Khorikaa | B01 | 1.00 | | 89,996.00 | 0.00 | 89,996.00 | 89,996.00 | 18 | 106,195.28 |

Total Qty : 1.00

| | |
|------------------------------|-------------------|
| Total Basic PO Amount | 89,996.00 |
| Total Other Charges | |
| IGST Amount | 16,199.28 |
| Grand Total PO Amount | 106,195.28 |

Amount In Words : Rupees One Lakh Six Thousand One Hundred Ninty Five And Twenty Eight Paisa Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine : Work done post facto WO completion

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 | 6.00 | 9,500.00 | 57,000.00 |
| 2 | | PCC work up to 3 | CMT | Refer to next tab rate analysis | 1.00 | 8,500.00 | 8,500.00 |
| 3 | | Gypsum work - Providing and fixing of Gypsum ceiling for bulkhead . | SqMt | Labour and Material charges | 5.00 | 1,650.00 | 8,250.00 |
| 4 | | Plumbing work - Supply and installation of sink tap mixer for sink. | No | Labour and Material charges | 1.00 | 6,500.00 | 6,500.00 |
| 5 | | Grease tap fixing - Grease tap fixing below the sink with all required plumbing material. | No | Labour and Material charges | 1.00 | 3,500.00 | 3,500.00 |
| 6 | | Demolition - Demolition of existing glass partition and brick work | SqMt | Labour charges | 18.00 | 347.00 | 6,246.00 |
| Total : | | | | | 32.00 | | 89,996.00 |