

# Purchase Order

Order Number PO/SKPL/23-24/001470

08-11-2024 12:40:29

**Shipped Location**

**Invoice Location**

**Corporate Address**

Vendor No. V000200  
 VART INFRACON PRIVATE LIMITED  
 Second Floor, 229, Neha Industrial Premises  
 Cooperative Society Ltd, Dattapada Road, Borivali  
 MUMBAI, 400066  
 India  
 P.A.N. No. AAICV6164F  
 State Code  
 Vendor GST No. 27AAICV6164F1Z2  
 Vendor Inv. No.  
 Vendor Fax No.  
 Vendor Email accounts@vartinfra.com  
 Vendor Phone No. 9004034613/9869011799

LKN Dom The Irish House  
 Chaudhary Charan Singh International Airport  
 Amausi, Lucknow,  
 LUCKNOW, 226009  
 India  
 India  
 Contact Person  
 Contact No. 022-43224304  
 E-Mail  
 ETA:  
 Order Address

LKN Dom The Irish House  
 Chaudhary Charan Singh International  
 Airport  
 Amausi, Lucknow,  
 226009  
 India  
 IN  
 Payment Terms Net 15 days  
 GSTIN 09ABICS8699F1ZH  
 No.

SEMOLINA KITCHENS PVT LTD  
 1ST FLOOR, Block A, Shiv Sagar Estate,  
 Dr Annie Besant Road,Worli, Mumbai  
 MUMBAI, 400018  
 State 27  
 State Name Maharashtra  
 Comp GST No. 27ABICS8699F1ZJ  
 Requisition No.  
 PO Entry Date 19-10-2023  
 Project ID GEN  
 PO Type Capex-NSO

HSN\SAC											Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000010	995428	CIVIL & INTERIOR WORKS	DETAILS AS PER ANNEXURE		NOS	49,02,753.00	1	18.00	0.00		0	4902753.00
								Total Unit					1.00

Payment Terms- Running Account Bill for actual work done at site shall be raised at 15 days cycle which shall be paid within 15 days after submission subject to the verification by the Employer. Final Bill: Final Bill shall be submitted within 30 days from Commissioning, handing over the site to Employer

**Total Taxable INR 49,02,753.00**

Excise Amount 0.00  
 IGST Amount 8,82,495.54  
 Cess 0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

**Total INR Incl. Taxes 57,85,248.54**

**Disclaimer** - 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.

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Chaudhary Charan Singh International Airport

Amausi, Lucknow,  
LUCKNOW, 226009

India

India

Contact Person

Contact No. 022-43224304

E-Mail

ETA:

Order Address

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LKN Dom The Irish House

Chaudhary Charan Singh International  
Airport

Amausi, Lucknow,  
226009

India

IN

022-43224304

Payment Terms Net 15 days

GSTIN 09ABICS8699F1ZH  
No.

## Corporate Address

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Dr Annie Besant Road, Worli, Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27ABICS8699F1ZJ

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