

Purchase Order

Order Number PO/SKPL/23-24/001670

08-11-2024 13:08:08

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 14-11-2023
 Project ID GEN
 PO Type Capex-NSO

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000020	84370000	ELECTRICAL WORKS	DETAILS AS PER ANNEXURE		NOS	11,48,285.00	1	18.00	0.00		0	1148285.00
2	7000018	995462	PLUMBING WORKS	DETAILS AS PER ANNEXURE		NOS	1,53,430.00	1	18.00	0.00		0	153430.00
3	7000027	995463	HVAC WORKS	DETAILS AS PER ANNEXURE		NOS	7,99,245.00	1	18.00	0.00		0	799245.00
4	7000511	842410	FIRE FIGHTING WORKS	DETAILS AS PER ANNEXURE		NOS	1,55,465.00	1	18.00	0.00		0	155465.00
5	7000075	842410	FIRE EQUIPMENT	DETAILS AS PER ANNEXURE		NOS	99,300.00	1	18.00	0.00		0	99300.00
6	7000074	995461	CCTV SYSTEMS & SERVICES	DETAILS AS PER ANNEXURE		NOS	1,49,675.00	1	18.00	0.00		0	149675.00
7	7000023	85182900	MUSIC & PA SYSTEMS	DETAILS AS PER ANNEXURE		NOS	1,25,550.00	1	18.00	0.00		0	125550.00
								Total Unit	7.00				

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 26,30,950.00

Excise Amount 0.00
 IGST Amount 4,73,571.00
 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 31,04,521.00

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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LUCKNOW, 226009

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Chaudhary Charan Singh International
AirportAmausi, Lucknow,
226009

India

IN

022-43224304

Payment Terms Net 15 days

GSTIN 09ABICS8699F1ZH
No.

Corporate Address

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

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