Purchase Order

Order Number PO/SKPL/23-24/001102

				Stuel Humber 10	, on <i>L</i> / 20 21/	001102							
Vendor No. V000023 PLUGD 1ST FLOOR, C-78 SECTOR-88, NOIDA UTTAR PRADESH Noida, 201305 India			Shipped Location MUM T1 Food Court T2,Chhatrapati Shivaji Int Airport, Santacruz East MUMBAI, 400099 India India			Invoice Location MUM T1 Food Court T2,Chhatrapati Shivaji Int Airport, Santacruz East 400099 India IN					HENS PVT LTD :k A, Shiv Sagar Estate, : Road,Worli, Mumbai		
P.A.N. No. State Code Vendor GST No	ite Code		Contact Person Contact No. E-Mail ETA:	022-43224304 kumar.dhulap@travelfoodse vices.com	travelfoodser	022-43224304 kumar.dhulap@travelfoodservices.com Payment Terms			Requisition No. PO Entry Date		23-08-2023	23-08-2023	
Vendor Inv. No Vendor Fax No Vendor Email Vendor Phone	plu	gdworks@gmail.com 10948535/9930054118	Order Address			GSTIN No.	27ABICS869	99F1ZJ		Project		GEN	
	HSN\SAC]										Total Tax	Total Amount
SNo Item Code		Item Description	Descriptio		Item Category		Unit Cost	Qty	GST%		Excise	Amount(ININR)	<u> </u>
1 7000009	998311	CONSULTANTS	AS PER ATT	ACHED ANNEXURE		NOS	5,25,000.00 Total Unit	1 1.00	18.00	0.00		0	525000.00
30% ADVA	NCE & BALA	ANCE AS PER RA BILLS						1	Total Tax	able INR			5,25,000.00
										Amount Amount			0.00 94,500.00
a) Products to be Supplier at own co		b) Any deficiency in Docume	ents and Process will be	liability of the supplie	r only					Cess			0.00
c) Delivery schedu taken from the Bu Despatching the r e) The Payment of be Released once Credited to our Ac GST Portal	yer before nater [:] taxes will the Taxes is		NAL COMMERCIAL/GST	INVOICE ALONG WI	TH THE MATERIAL	. TO THE							0.00
								Tot	al INR In	cl. Taxes			6,19,500.00

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.

Purchase Order

Order Number PO/SKPL/23-24/001102

30-08-2023 13:02:31

Shipped Location			Invoice Location	Corporate Addres			
Vendor No. V000023 PLUGD 1ST FLOOR, C-78 SECTOR-88, NOIDA		MUM T1 Food Co T2,Chhatrapati S Airport, Santacru	hivaji Int	MUM T1 Food Court T2,Chhatrapati Shivaji Int Airport, Santacruz East	SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai MUMBAI, 400018		
UTTAR PRADESH Noida, 201305 India		MUMBAI, 400099 India		400099 India IN	State State Name	32 Kerala	
P.A.N. No. State Code	DBTPK1005A	India Contact Person Contact No.	022-43224304 kumar.dhulap@travelfoodser	022-43224304	Comp GST No. Requisition No.	32ABICS8699F1ZS	
Vendor GST No. Vendor Inv. No.	09DBTPK1005A1Z0	E-Mail ETA: Order Address	vices.com	kumar.dhulap@travelfoodservices.com Payment Terms	PO Entry Date Project ID	23-08-2023 GEN	
Vendor Fax No. Vendor Email Vendor Phone	plugdworks@gmail.com 9990948535/9930054118	order Address		GSTIN No. 27ABICS8699F1ZJ			

NEW DESIGN_ SCOPE OF WORK_T1 C FOOD COURT							
S.No	Location	Area in Sqmt Description			Unit	Total Price	
			Architectural Scope	MEP Scope			
	Food court	684.40 sqmt	1. Concept Design	1. Electrical		5,25,000.00	
1			2. Design development & drawings	2. LV (Data, Wifi, FAS)	1		
			 2.1. flooring ceiling lighting furniture façade and signage development cladding and carpetary details 3. Development and Rendering (min 10 renders) Working/GFC drawings set. Digital & physical Material Boards 7. BOQ 	 Music System, CCTV etc. HVAC & Fire Sprinkler BOQ FF&E / Specification sheet. 	Ls		
			GST	18%	94,500.00		
			6,19,500.00				