

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/000943

Supplier Detail AD KOMPANY Supplier Code : RV242523377 [V001013]	Shipped Location Semolina Kitchens Private Limited Mumbai T2	Invoice Location Semolina Kitchens Private Limited Mumbai T2
4013 AEROCITY NEAR SAFED PULL SAKINAKA MUMBAI 400072Mumbai,Maharashtra,India(V001013)	Gvk Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099	Gvk Lounge - International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN No : 27ABICS8699F1ZJ
PAN No : AMNPU5446p Supplier GST No : 27AMNPU5446P1ZY Supplier Contact No : 9619527485 Contact Person Name : RISHI Supplier Email : accounts@adko.in	Cost Center Code : 90740001 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 05/09/2024 PO Approval Date : 14/09/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		00440604	Social Media retainer charges for July 2024	Digital Marketing and Content creation - Adani Lounge - Invoice for July	E01	1.00	EA	75,000.00	0.00	75,000.00	75,000.00	9	9	88,500.00

Total Qty : 1.00

Total Basic PO Amount	75,000.00
Total Other Charges	
SGST Amount	6,750.00
CGST Amount	6,750.00
Grand Total PO Amount	88,500.00

Amount In Words : Rupees Eighty Eight Thousand Five Hundred Only

Remarks : Social Media Retainer charges for Adko for July 2024

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHE TAN	9004933151	

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.