

Purchase Order

Order Number PO/SKPL/23-24/001471

10/19/2023 5:05:18 PM

Shipped Location

Invoice Location

Corporate Address

AHM Other Operation
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
AHMEDABAD, 382475
India
India

AHM Other Operation
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
382475
India
IN

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

Contact Person
Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com

022-43224304
kumar.dhulap@travelfoodservices.com

Requisition No.
PO Entry Date 10/19/2023

ETA:
Order Address

Payment Terms
GSTIN 24ABICS8699F1ZP
No.

Project ID GEN
PO Type IT

Vendor No. V000329
Abacus Infotech
211, Blue Rose Industrail Estate Premises Above
Maruti Showroom opp Western Express Highway
MUMBAI, 400066
India
P.A.N. No. AACPM6017D
State Code

Vendor GST No. 27AACPM6017D1Z2
Vendor Inv. No.
Vendor Fax No.
Vendor Email accounts@abacusinfotech.net
Vendor Phone No. 022-6198-2202/9987012026

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	7000070	84730000	IT & COMMUNICATION HARDWARES	Biometric device		NOS	23,000.00	1	18.00	0.00		0	23000.00
2	7000070	84730000	IT & COMMUNICATION HARDWARES	Installation charges		NOS	2,000.00	1	18.00	0.00		0	2000.00
								Total Unit					2.00

Payment term - 100% advance along with GST Delivery - 2-3 days Location - Ahamdabad skpl

Total Taxable INR 25,000.00

Excise Amount 0.00

IGST Amount 4,500.00

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 29,500.00

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/23-24/001471

10/19/2023 5:05:18 PM

Shipped Location

AHM Other Operation
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
AHMEDABAD, 382475

India

India

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com

ETA:

Order Address

Invoice Location

AHM Other Operation

T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
382475

India

IN

022-43224304

kumar.dhulap@travelfoodservices.com

Payment Terms

GSTIN 24ABICS8699F1ZP
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

Requisition No.

PO Entry Date 10/19/2023

Project ID GEN

PO Type IT

Vendor No. V000329

Abacus Infotech
211, Blue Rose Industrail Estate Premises Above
Maruti Showroom opp Western Express Highway
MUMBAI, 400066

India

P.A.N. No. AACPM6017D

State Code

Vendor GST No. 27AACPM6017D1Z2

Vendor Inv. No.

Vendor Fax No.

Vendor Email accounts@abacusinfotech.net

Vendor Phone No. 022-6198-2202/9987012026

SINGLE VENDOR DECLARATION

Date: 17-10-2023	PO No: PO/SKPL/23-24/001471
Vendor Name:	Abacus Infotech
Product Description: BIOMETIC	Unit / Project Name: - SKPL AHMDABAD
Justification:	
	Only known supplier. (<u>List of the suppliers which were contacted below and the specific reasons why each was not a viable source</u>).
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available). Vendor has authorised Distributor/ dealr so we placing order to him, Created PO as on Base of old purchased Order .
	Franchise / Management / User Dept Directed. (Emergency Requirements from User department)
Prepared By	Approved By

Purchase Order

Order Number PO/SKPL/23-24/000353

5/6/2023 1:27:39 PM

Vendor No. V000329
 Abacus Infotech
 211, Blue Rose Industrail Estate Premises Above
 Maruti Showroom opp Western Express Highway
 MUMBAI, 400066
 India
 P.A.N. No. AACPM6017D
 State Code
 Vendor GST No. 27AACPM6017D1Z2
 Vendor Inv. No.
 Vendor Fax No.
 Vendor Email accounts@abacusinfotech.net
 Vendor Phone No. 022-6198-2202/9987012026

Shipped Location
 TVD Other Operation
 Administrative Building
 Trivandrum, Int. Airport Road
 THIRUVANANTHAPURAM
 India
 Contact Person
 Contact No.
 E-Mail
 ETA:
 Order Address
 Invoice Location
 TVD Other Operation
 Administrative Building
 Trivandrum, Int. Airport Road
 IN
 Payment Terms

Corporate Address
 SEMOLINA KITCHENS PVT LTD
 1ST FLOOR, Block A, Shiv Sagar Estate,
 Dr Annie Besant Road,Worli, Mumbai
 MUMBAI, 400018
 State 32
 State Name Kerala
 Comp GST No. 32ABICS8699F1ZS
 GSTIN No. 32ABICS8699F1ZS
 Requisition No.
 PO Entry Date 5/6/2023
 Project ID GEN

HSN\SAC												Total Tax	Total Amount		
No	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)		
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2	7000070	8473	IT & COMMUNICATION HARDWARES	Installation charges		NOS	2,000.00	1	18.00	0.00		0	2000.00		
							Total Unit	2.00							

Payment term - 100% advance along with GST Delivery - Immdiate Location - Trivandruam airport skpl .

Total Taxable INR	25,000.00
Excise Amount	0.00
IGST Amount	4,500.00
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
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

0.00

Purchase Requisition Line

Purchase Group	<input type="text" value="--SELECT--"/>		
Category	<input type="text" value="CATEGORY"/>	Sub Category	<input type="text" value="SUB CATEGORY"/>
Material	<input type="text" value="NITGEN BIOMETRIC DEVICE WITH INSTALLATION"/>		
Short Text*	<input type="text" value="NITGEN BIOMETRIC DEVICE WITH INSTALLATION"/>		
Long Description	<input type="text" value="NITGEN BIOMETRIC DEVICE WITH INSTALLATION"/>		
Quantity Requested*	<input type="text" value="1.00"/>	Unit of Measure*	<input type="text"/>
		Currency	<input type="text" value="INR"/>
Valuation Price	<input type="text" value="0.00"/>	Total Value	<input type="text" value="0.00"/>
Expected Delivery Date	<input type="text" value="DELIVERY DATE"/>	Budget	<input type="text" value="0.00"/>

ATTACHMENT

Reset Line

ACTION	ITEM OF REQUISITION	MATERIAL	SHORT TEXT	QUANTITY REQUESTED	VALUATION PRICE	TOTAL VALUE
TI	1	NITGEN BIOMETRIC DEV	NITGEN BIOMETRIC DEVICE WITI	1.00	0.00	0.00