

# Purchase Order

## Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/000046

<b>Supplier Detail</b> Grandmaster Innovations Private Limited Supplier Code : RV232417321 [ V000168 ]	<b>Shipped Location</b> Semolina Kitchens Private Limited Ahmedabad	<b>Invoice Location</b> Semolina Kitchens Private Limited Ahmedabad
15th Flr, Office No-1512A,C Wing, Kailash Business,Park, Veer Savarkar Marg, Park Site, Vikhroli (W) ,,India(V000168)	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475  GSTIN No : 24ABICS8699F1ZP
PAN No : AAFCG4648G Supplier GST No : 27AAFCG4648G1ZH Supplier Contact No : Contact Person Name : Ranjeev Sinha Supplier Email : rajeshc@grandmaster.co	Cost Center Code : 90710158 Cost Center Name : AHM Idli.com Project ID : PO Category : Capex NSO	Payment Term : 100% advance along with GST PO Creation Date : 03/04/2024 PO Approval Date : 10/04/2024 PO Currency : INR Buyer Name : Abdul Rehman

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		7323	GAS OPERATED COMBI OVEN-5TRAY UNOX-5TRAY GAS	Unox XEVC-0511GPR M	F01	1.00	NOS	455,000.00	0.00	455,000.00	455,000.00	18	536,900.00
2		7323	uNIT KIT cONNECTION Kit XUC001		F01	1.00		12,500.00	0.00	12,500.00	12,500.00	18	14,750.00
3		7323	Stand		F01	1.00		20,000.00	0.00	20,000.00	20,000.00	18	23,600.00

Total Qty : 3.00

Total Basic PO Amount	487,500.00
Total Other Charges	
IGST Amount	87,750
<b>Grand Total PO Amount</b>	<b>575,250.00</b>

Amount In Words : Rupees Five Lakh Seventy Five Thousand Two Hundred Fifty Only

Remarks : Freight: Inland Freight will be extra at actuals  
Installation: Installation extra  
Warranty: 2 years  
Delivery Timeline: 10 to 15 days from approved PO & advance  
Unloading at Site: In our Scope

Standard Terms And Condition :

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	Abdul.rehman@k-corp.in
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**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.