

# Purchase Order

**Semolina Kitchens Private Limited**  
Order Number : Semolina/PO/24-25/001234

<b>Supplier Detail</b> Laksh IT Solutions and Security Systems Pvt Ltd Supplier Code : RV232417233 [ V000080 ]	<b>Shipped Location</b> Semolina Kitchens Private Limited Jaipur	<b>Invoice Location</b> Semolina Kitchens Private Limited Jaipur
A-88 Ground Floor, Kamla Nagar,,North Delhi, Delhi,,India(V000080)	1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017	1St Floor, Departure Sha, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017  GSTIN No : 08ABICS8699F1ZJ
PAN No : AABCL9808M Supplier GST No : 07AABCL9808M1Z1 Supplier Contact No : Contact Person Name : Nitin Singhai/Ruchi Garg Supplier Email : nitins@laksh.info	Cost Center Code : 90710203 Cost Center Name : Jaipur KFC Project ID : PO Category : Capex NSO	Payment Term : 60 % ADVANCE along with GST remaining after delivery and installation PO Creation Date : 08/10/2024 PO Approval Date : 09/10/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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		8473	IT Hardwares-KFC	IT Hardware - KFC Item detail Below in The po	E01	1.00	NOS	141,900.00	0.00	141,900.00	141,900.00	18	167,442.00

Total Qty : 1.00

Total Basic PO Amount	141,900.00
Total Other Charges	
IGST Amount	25,542
<b>Grand Total PO Amount</b>	<b>167,442.00</b>

Amount In Words : Rupees One Lakh Sixty Seven Thousand Four Hundred Fourty Two Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

**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.

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ItemCode :

ItemName : IT Hardwares- KFC

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Manager PC set (i5, 16GB, 500GB) (For managerial activities) 1) Dell optiplex 7010T, i3-12100 8GB 512SSD W11PRO. pulled)16GB 512SSD W11PRO .	Nos		1.00	42,100.00	42,100.00
2	2	Dell optiplex 7010T, i5-12500 8GB+8GB(Dell	Nos		1.00	52,500.00	52,500.00
3	3	Dell 19 Inch Monitor	Nos		1.00	4,700.00	4,700.00
4	4	Dell 32 inch Monitor S-3221QS.	Nos		1.00	28,400.00	28,400.00
5	5	Manager Printer Epson EcoTank M200 (For managerial activities)	Nos		1.00	14,200.00	14,200.00
<b>Total :</b>					<b>5.00</b>		<b>141,900.00</b>

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