

# Purchase Order

**Semolina Kitchens Private Limited**  
Order Number : Semolina/PO/24-25/001736

<b>Supplier Detail</b> FAIZAN KHATRI LLP Supplier Code : RV242523442 [ V001031 ]	<b>Shipped Location</b> Semolina Kitchens Private Limited NAVI MUMBAI	<b>Invoice Location</b> Semolina Kitchens Private Limited NAVI MUMBAI
SHED 21, AMBEWADI, MAZGAON, NEAR MATHARPAKADY Mumbai, Maharashtra, (V001031)	1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018	1St Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018  GSTIN No : 27ABICS8699F1ZJ
PAN No : AAIFF2353B Supplier GST No : 27AAIFF2353B1ZT Supplier Contact No : Contact Person Name : FAIZAN KHATRI Supplier Email : faizan@fkdworkshop.com	Cost Center Code : 90800079 Cost Center Name : NM MICROBREWERY ARRIVAL FC Project ID : 0 PO Category : Capex NSO	Payment Term : Stage 01 - 20% Retainer - On appointment as architects Stage 02 - 20% on design concept presentation Stage 03 - 30% on drawing submission Stage 04 - 20% Interim payment during construction Stage 05 - 10% on project completion PO Creation Date : 02/01/2025 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Sarvesh Patil

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	Consultants	998391	Interior and MEP Designing for additional Area	Interior and MEP Designing for additional Area	A01	1.00	SMTR	291,887.25	0.00	291,887.25	291,887.25	9	9	344,426.96

Total Qty : 1.00

Total Basic PO Amount	291,887.25
Total Other Charges	
SGST Amount	26,269.86
CGST Amount	26,269.86
<b>Grand Total PO Amount</b>	<b>344,426.96</b>

Amount In Words : Rupees Three Lakh Fourty Four Thousand Four Hundred Twenty Six And Ninty Six Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 08/01/2025

Defects Liability Period : 31/07/2025

Retention Percentage : 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Sarvesh Patil	9820836480	
Manisha Bakde	9004031333	

**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.

DRAFT

**ItemCode** : Consultants

**ItemName** : Interior and MEP Designing for additional Area

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Designer Scope - Concept Design Design development and drawings 3D development and Rendering Working or GFC drawings set Digital and physical Material Boards or FF and E or Specification sheet. BOQ  MEP and HVAC Scope - 1. Electrical 2. LV (Data, Wifi, FAS) 3. Music System, CCTV etc. 4. HVAC 5. BOQ 6. FF and E or Specification sheet.	SMTR		69.00	4,230.25	291,887.25
<b>Total :</b>					<b>69.00</b>		<b>291,887.25</b>

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