

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/23-24/000567

Supplier Detail SATYA INFRA PROMOTERS PRIVATE LIMITED Supplier Code : RV232421230 [V000660]	Shipped Location Semolina Kitchens Private Limited Lucknow	Invoice Location Semolina Kitchens Private Limited Lucknow
(V000660)	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH
PAN No : AAPCS2984M Supplier GST No : 09AAPCS2984M1ZD Supplier Contact No : 6389302433 Contact Person Name : Sarvesh Shukla Supplier Email : sarvesh.sippl@gmail.com	Cost Center Code : 90710309 Cost Center Name : LKN Dom AJ 1881 Project ID : 0 PO Category : Capex NSO	Payment Term : 100% UPON BILL SUBMISSION PO Creation Date : 21/02/2024 PO Approval Date : 02/03/2024 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		940320	Temporary table and chair seat for LKO-T3-AJ Kitchens.	PR for temporary table and chair seat for LKO-T3-AJ Kitchens.	D01	1.00	no	46,169.40	0.00	46,169.40	46,169.40	9	9	54,479.89

Total Qty : 1.00

Total Basic PO Amount	46,169.40
Total Other Charges	
SGST Amount	4,155.25
CGST Amount	4,155.25
Grand Total PO Amount	54,479.89

Amount In Words : Rupees Fifty Four Thousand Four Hundred Seventy Nine And Eighty Nine Paise 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
Sarvesh Patil	9820836480	
Stephen P	85533 38827	

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.

ItemCode :

ItemName : Temporary table and chair seat for LKO-T3-AJ Kitchens.

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	27998	Pegasus Meeting Table PM1-07-0.75-FW Size: 750x750x750	PCS		6.00	6,000.00	36,000.00
2	28023	Chair Sheet 25 mm-CO-0.49 size 490 X 484 X 25 MM	PCS		12.00	847.45	10,169.40
Total :					18.00		46,169.40