

# Purchase Order

**Semolina Kitchens Private Limited**  
Order Number : Semolina/PO/24-25/001723

<b>Supplier Detail</b> ALEX ELECTRICAL Supplier Code : RV242522873 [ V000937 ]	<b>Shipped Location</b> Semolina Kitchens Private Limited NAVI MUMBAI	<b>Invoice Location</b> Semolina Kitchens Private Limited NAVI MUMBAI
SH -1213 MIRA SAPHALYA CHS , SHREE SAPHALYA BUILDING , GANESH MANDIR ROAD,SHEETAL NAGAR, MIRA ROAD EAST,THANE - 401107THANE,Maharashtra,(V000937)	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 : AAUCA8192Q Supplier GST No : 27AAUCA8192Q1ZG Supplier Contact No : Contact Person Name : ALEX Supplier Email : alexelectrical@rediffmail.com	Cost Center Code : 90800064 Cost Center Name : NM SUBWAY DOM PIER 1 Project ID : 0 PO Category : Capex NSO	Payment Term : Advance payment- 50% upon PO acknowledgement. Final Bill- Balanced 50% payment within 30 days upon 100% work completion certification. PO Creation Date : 27/12/2024 PO Approval Date : 01/01/2025 PO Currency : INR Buyer Name : Mrunal Joshi

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	Interior Electrical	995461	Temporary Power connection _ Unit No.W2-0058	Temporary Power connection	C01	1.00	NOS	33,015.00	0.00	33,015.00	33,015.00	9	9	38,957.70

Total Qty : 1.00

Total Basic PO Amount	33,015.00
Total Other Charges	
SGST Amount	2,971.35
CGST Amount	2,971.35
<b>Grand Total PO Amount</b>	<b>38,957.70</b>

Amount In Words : Rupees Thirty Eight Thousand Nine Hundred Fifty Seven And Seventy Paise Only

**Remarks :**

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** 10/01/2025

**Mobilization Date :** 03/01/2025

**Defects Liability Period :** 10/01/2025

**Retention Percentage :** 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Manisha Bakde	9004031333	manisha.bakde@semolinakitchens.com

**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** : Interior Electrical

**ItemName** : Temporary Power connection \_ Unit No.W2-0058

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Supply and Installation of 4 Way TPN DB Incomer - 32A FP RCBO 30MA- 1 Nos Outgoing -10 or 16A SP MCB-12 NOS	Nos		1.00	11,500.00	11,500.00
2		Supply and Installation of Energy Meter - 415 VAC or 32 AMPS meter - Make L and T, Schneider, Siemens, HPL, ABB and CG. Wooden or metal enclosure to be consider	Nos		1.00	4,150.00	4,150.00
3		Supply and Laying of 4C x 4 Sq mm Cu Armoured Cable	Mtrs	Actual measurement shall be done as per site requirement	30.00	340.00	10,200.00
4		Supply and Laying of 3C x 2.5 Sq mm Cu Flexible lead wire	Mtrs	Actual measurement shall be done as per site requirement	20.00	152.00	3,040.00
5		Supply and Installation of 40W Led pin type bulb 6000 K	Nos		5.00	675.00	3,375.00
6		A-32 AMPS 5 PIN INDUSTRIAL PLUG TO BE INC	nos		1.00	750.00	750.00
<b>Total :</b>					<b>58.00</b>		<b>33,015.00</b>

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