## **Purchase Order**

## QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000057

Supplier Detail	Shipped Location	Invoice Location
SWASTIK SYNERGY ENGINEERING PRIVATE LIMITED Supplier Code: RV242523733 [ V0000050 ]	QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport	QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport
302 BUSINESS SUITES 9, S V ROAD SANTACRUZ WESTMumbai,Maharashtra,India(V0000050)	Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India PIN Code - 203155	Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India Pin Code - 203155  GSTIN No: 09AAACQ9499G1ZR
PAN No : AAOCS0204M Supplier GST No : 27AAOCS0204M1Z7 Supplier Contact No : 8425861615 Contact Person Name : SWAPNIL DESHPANDE Supplier Email : SWAPNIL@SWASTIKSYNERGY.COM	Cost Center Code: 90620734 Cost Center Name: Noida Idli.com F06 Dom Headhouse Project ID: Noida Idli.com F06 Dom Headhouse PO Category: Capex NSO	Payment Term: 30 days credit. PO Creation Date: 27/12/2024 PO Approval Date: 28/12/2024 PO Currency: INR Buyer Name: Swapnil Sutar

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		84241000	Fire Suppression System Exhaust Hood With Continous Fresh Air Grill In Front and Provision of Heat Proof Led LightrsSize - 2075 x 950 x 500CUSTOM FABRICATED	12 Nozzle system	F01	1.00	NOS	193,335.50	0.00	193,335.50	193,335.50	18	228,135.89
2		84241000	Fire Suppression System Exhaust Hood With Continous Fresh Air Grill In Front and Provision of Heat Proof Led LightrsSize - 1000 x 1000 x 500CUSTOM FABRICATED	6 Nozzle System	F01	1.00	NOS	86,005.50	0.00	86,005.50	86,005.50	18	101,486.49
3		84241000	Fire Suppression System Exhaust Hood With Continous Fresh Air Grill In Front and Provision of Heat Proof Led LightrsSize - 1500 x 900 x 500CUSTOM FABRICATED	6 nozzle system	F01	1.00	NOS	103,455.40	0.00	103,455.40	103,455.40	18	122,077.37

Total Qty :

3.00

382,796.40 Total Basic PO Amount **Total Other Charges IGST Amount** 68,903

Amount In Words: Rupees Four Lakh Fifty One Thousand Six Hundred Ninty Nine And Seventy Five Paisa Only

**Grand Total PO Amount** 

451,699.75

Remarks: Freight: Inland Freight will be inclusive.

Installation: Installation inclusive. Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO.

**Standard Terms And Condition:** 

Completion / Delivery TimeLine: 01/01/2025

Mobilization Date: 27/12/2024

**Defects Liability Period**: 31/12/2025

**Retention Percentage:** 0

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Swapnil Sutar	9987022136				
Swapnil Sutar	9987022136				

## 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.