

# Purchase Order

**Semolina Kitchens Private Limited**  
Order Number : Semolina/PO/24-25/001744

<b>Supplier Detail</b> ARA DESIGNS Supplier Code : RV232417182 [ V000029 ]	<b>Shipped Location</b> Semolina Kitchens Private Limited NAVI MUMBAI	<b>Invoice Location</b> Semolina Kitchens Private Limited NAVI MUMBAI
1ST FLOOR, 12, DWARKA BUILDING, 57 TAGORE ROAD,,SANTACRUZ-WEST MUMBAI ,,India(V000029)	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 : AHGPD2141Q Supplier GST No : 27AHGPD2141Q1Z9 Supplier Contact No : Contact Person Name : Jitendra Pisal/Amey Dahanukar Supplier Email : accounts@aradesign.in	Cost Center Code : 90800098 Cost Center Name : NM NANDOS F0-0023 ARI FC Project ID : 0 PO Category : Capex NSO	Payment Term : 20 % of Consultancy changes to be paid along with the WO. 30 % of Consultancy changes to be paid on submission of complete design concept. 40% of Consultancy changes to be paid on Design Closure, Submission of GFC's and other details. Remaining 10 % on Submission of as built drawings and support during execution. PO Creation Date : 03/01/2025 PO Approval Date : 04/01/2025 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	Concept Consultant	998391	INTERIOR AND MEP DESIGNING	INTERIOR AND MEP DESIGNING	A01	1.00	SMTR	625,000.00	0.00	625,000.00	625,000.00	9	9	737,500.00

Total Qty : 1.00

Total Basic PO Amount	625,000.00
Total Other Charges	
SGST Amount	56,250.00
CGST Amount	56,250.00
<b>Grand Total PO Amount</b>	<b>737,500.00</b>

Amount In Words : Rupees Seven Lakh Thirty Seven Thousand Five Hundred Only

**Remarks :** Scope includes-

- Renders
- Civil and Interior GFC's BOQ
- MEP GFC's BOQ
- Co ordination drawings

Penalty

- Penalty of 5% proposed upon delay beyond 1 week from agreed completion dates
- Penalty of 10% proposed upon delay beyond 2 week from agreed completion dates for every week delay

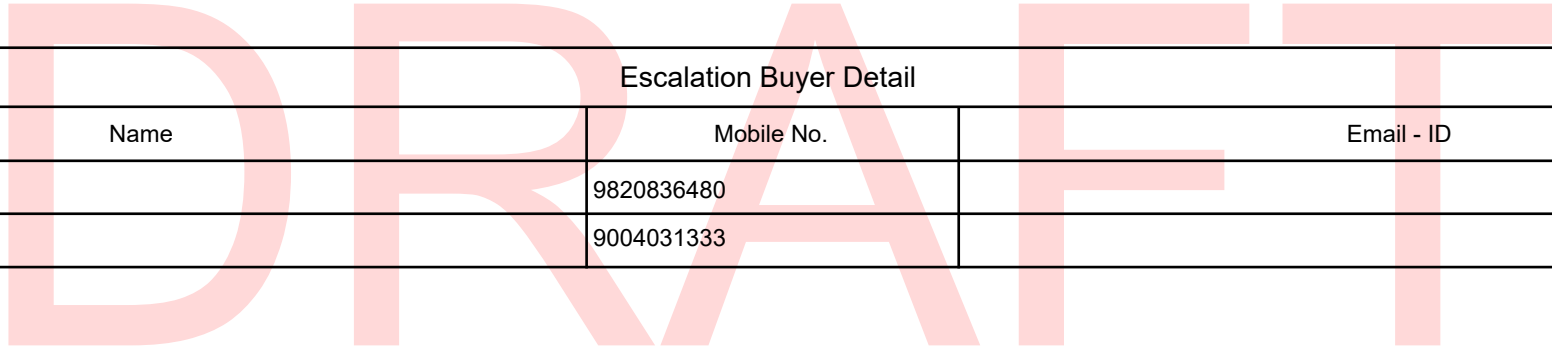
**Standard Terms And Condition :**

**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	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.

**ItemCode** : Concept Consultant

**ItemName** : INTERIOR AND MEP DESIGNING

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		140.00	4,464.29	625,000.60
<b>Total :</b>					<b>140.00</b>		<b>625,000.60</b>

DRAFT