

# Purchase Order

## Semolina Kitchens Private Limited Order Number : Semolina/PO/23-24/000743

<b>Supplier Detail</b> <b>TECHMATE INDUSTRIES</b> <b>Supplier Code : RV232421248 [ V000659 ]</b>	<b>Shipped Location</b> <b>Semolina Kitchens Private Limited</b> <b>Lucknow</b>	<b>Invoice Location</b> <b>Semolina Kitchens Private Limited</b> <b>Lucknow</b>
Ground Floor, Rz-7, KH No-31231, MATIALA EXTN., UTTAM NAGAR, New Delhi, Delhi, 110059Delhi,Delhi,India(V000659)	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up  GSTIN No : <b>09ABICS8699F1ZH</b>
PAN No : <b>AREPK3268K</b> Supplier GST No : <b>07AREPK3268K1ZJ</b> Supplier Contact No : <b>8800009912</b> Contact Person Name : <b>Neha Sharma</b> Supplier Email : <b>techmateindustries@gmail.com</b>	Cost Center Code : <b>90710325</b> Cost Center Name : <b>LKN Budweiser bar</b> Project ID : <b>0</b> PO Category : <b>Capex NSO</b>	Payment Term : <b>100% advance along with GST</b> PO Creation Date : <b>18/03/2024</b> PO Approval Date : <b>20/03/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Abdul Rehman</b>

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		7323	MILK STORAGE	Pradeep 11131212	F01	1.00	NOS	21,000.00	0.00	21,000.00	21,000.00	18	24,780.00
2		7323	ELETRIC FRYER 8LTR	ELETRIC FRYER 8LTR Sirman - Eldorado	F01	2.00	NOS	17,000.00	0.00	17,000.00	34,000.00	18	40,120.00
3		7323	FLOOR MOUNT GAS HOT PLATE	FLOOR MOUNT GAS HOT PLATE MARKET BOUGHT 750 X 600 X 850	F01	1.00	NOS	22,500.00	0.00	22,500.00	22,500.00	18	26,550.00
4		7323	ICE CRUSHER	ICE CRUSHER TECHMATE	F01	1.00	NOS	6,500.00	0.00	6,500.00	6,500.00	18	7,670.00

Total Qty : **5.00**

<b>Total Basic PO Amount</b>	<b>84,000.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>15,120</b>
<b>Grand Total PO Amount</b>	<b>99,120.00</b>

Amount In Words : Rupees Ninty Nine Thousand One Hundred Twenty Only

**Remarks :** Freight: Inland Freight will be extra at actuals  
Installation: Installation extra  
Warranty: 12 Months Warranty  
Delivery Timeline: 5 to 6 days from approved PO & advance  
Unloading at Site: In our Scope

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	Abdul.rehman@k-corp.in
Abdul	9920292129	Abdul.rehman@k-corp.in

**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.