

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001694

Supplier Detail PROSERVE MARKETING LLP Supplier Code : RV242523203 [V000963]	Shipped Location Semolina Kitchens Private Limited Mumbai T2	Invoice Location Semolina Kitchens Private Limited Mumbai T2
(V000963)	GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099	Gvk Lounge - International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN No : 27ABICS8699F1ZJ
PAN No : AAOFP9713D Supplier GST No : 27AAOFP9713D1ZZ Supplier Contact No : Contact Person Name : MEGHRAJ S MAHAJAN Supplier Email : Info@proserve.company	Cost Center Code : 90710827 Cost Center Name : MUM CHAAYOS -T2 LVL 3 Project ID : 0 PO Category : Capex NSO	Payment Term : 50% Advance along with work order & Balance 50% upon delivery and submission of Tax invoice PO Creation Date : 16/12/2024 PO Approval Date : 23/12/2024 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	Decoratio n & Other Fixture	94051100	WHITE BODY 12 W WHITE BODY CONCEALED (SHIMMER 7W) Make - ALT ENLIGHTENIN G SPACE	LIGHTS	D01	4.00	NOS	1,600.00	0.00	1,600.00	6,400.00	9	9	7,552.00
2	Decoratio n & Other Fixture	94051100	SURFACE COB TILTABLE WHITE BODY (SHEEN 7W) Make - ALT ENLIGHTENIN G SPACE	LIGHTS	D01	7.00	NOS	900.00	0.00	900.00	6,300.00	9	9	7,434.00
3	Decoratio n & Other Fixture	94051100	LED STRIP LIGHT 4000K	LIGHTS	D01	15.00	MTR	350.00	0.00	350.00	5,250.00	9	9	6,195.00

Total Qty : 26.00

Total Basic PO Amount	17,950.00
Total Other Charges	450.00
SGST Amount	1,656.00
CGST Amount	1,656.00
Grand Total PO Amount	21,712.00

Amount In Words : Rupees Twenty One Thousand Seven Hundred Twelve Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine : 06/01/2025

Mobilization Date : 24/12/2024

Defects Liability Period : 06/06/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Sarvesh	9820836480	
Stephen	8553338827	

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 : Decoration & Other Fixture

ItemName : WHITE BODY 12 W WHITE BODY CONCEALED (SHIMMER 7W) Make - ALT ENLIGHTENING SPACE

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00

ItemCode : Decoration & Other Fixture

ItemName : SURFACE COB TILTABLE WHITE BODY (SHEEN 7W) Make - ALT ENLIGHTENING SPACE

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00

ItemCode : Decoration & Other Fixture

ItemName : LED STRIP LIGHT 4000K

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00