

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001743

Supplier Detail FAIZAN KHATRI LLP Supplier Code : RV242523442 [V001031]	Shipped Location Semolina Kitchens Private Limited NAVI MUMBAI	Invoice Location Semolina Kitchens Private Limited NAVI MUMBAI
SHED 21, AMBEWADI, MAZGAON, NEAR MATHARPAKADY Mumbai, Maharashtra, (V001031)	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 : AAIFF2353B Supplier GST No : 27AAIFF2353B1ZT Supplier Contact No : Contact Person Name : FAIZAN KHATRI Supplier Email : faizan@fkdworkshop.com	Cost Center Code : 90800063 Cost Center Name : NM BEER BAR DOM SEP SHA-6 Project ID : 0 PO Category : Capex NSO	Payment Term : Stage 01 - 20% Retainer - On appointment as architects Stage 02 - 20% on design concept presentation Stage 03 - 30% on drawing submission Stage 04 - 20% Interim payment during construction Stage 05 - 10% on project completion PO Creation Date : 03/01/2025 PO Approval Date : 0 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 FOR ADDITIONAL AREA	INTERIOR AND MEP DESIGNING FOR ADDITIONAL AREA	A01	1.00	SMTR	397,643.50	0.00	397,643.50	397,643.50	9	9	469,219.33

Total Qty : 1.00

Total Basic PO Amount	397,643.50
Total Other Charges	
SGST Amount	35,787.92
CGST Amount	35,787.92
Grand Total PO Amount	469,219.33

Amount In Words : Rupees Four Lakh Sixty Nine Thousand Two Hundred Nineteen And Thirty Three Paise Only

Remarks :

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 Patil	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.

DRAFT

ItemCode : Concept Consultant

ItemName : INTERIOR AND MEP DESIGNING FOR ADDITIONAL AREA

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		94.00	4,230.25	397,643.50
Total :					94.00		397,643.50

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