

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001717

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|--|--|---|
| Supplier Detail ARA DESIGNS Supplier Code : RV232417182 [V000029] | Shipped Location Semolina Kitchens Private Limited Ahmedabad | Invoice Location Semolina Kitchens Private Limited Ahmedabad |
| 1ST FLOOR, 12, DWARKA BUILDING, 57 TAGORE ROAD,,SANTACRUZ-WEST MUMBAI ,,India(V000029) | Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 | Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN No : 24ABICS8699F1ZP |
| 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 : 90800105 Cost Center Name : AHM AHMEDABAD STREAT INT T2 L-76 -L77 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 : 23/12/2024 PO Approval Date : 30/12/2024 PO Currency : INR Buyer Name : Sarvesh Patil |

| 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 | Concept Consultant | 998391 | Interior, MEP and Kitchen designing | Interior, MEP and Kitchen designing | A01 | 1.00 | NOS | 575,583.37 | 0.00 | 575,583.37 | 575,583.37 | 18 | 679,188.38 |

Total Qty : 1.00

| | |
|------------------------------|-------------------|
| Total Basic PO Amount | 575,583.37 |
| Total Other Charges | |
| IGST Amount | 103,605 |
| Grand Total PO Amount | 679,188.38 |

Amount In Words : Rupees Six Lakh Seventy Nine Thousand One Hundred Eighty Eight And Thirty Eight Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 31/12/2024

Defects Liability Period : 30/06/2025

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 : Concept Consultant

ItemName : Interior, MEP and Kitchen 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. Kitchen Consultant - Kitchen Layout and Planning as per available CFM or Electrical load or AC tonnage on site Equipment BOQ Services detail Tender Docket with Isometric Drawing Approval of Shop Drawing Inspection before Dispatch | SMTR | | 152.78 | 3,767.40 | 575,583.37 |
| Total : | | | | | 152.78 | | 575,583.37 |