

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001722

Supplier Detail DAYSPRING ENTERPRISES Supplier Code : RV242523600 [V001081]	Shipped Location Semolina Kitchens Private Limited Lucknow	Invoice Location Semolina Kitchens Private Limited Lucknow
1601 HAPPY HOME APPT 1601 HAPPY HOME APPARTMENT SAI BABA NAGAR BORIWALI WEST MUMBAIMumbai,Maharashtra,(V001081)	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH
PAN No : AJGPB1098N Supplier GST No : 27AJGPB1098N1ZY Supplier Contact No : Contact Person Name : MITTAL BAJARIA TEJAS RAJ Supplier Email : dayspringent@gmail.com	Cost Center Code : 90800152 Cost Center Name : LKN Flying Bites Cart T2-SHA Project ID : Lucknow PO Category : Maintenance	Payment Term : 50% ADVANCE along with GST Remaning after work completion PO Creation Date : 26/12/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Herambraj Sonawane

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	Interiors	9954	Repair and maintenance work terminal-2	Repair and maintenance work terminal-2	B01	1.00	NOS	30,150.00	0.00	30,150.00	30,150.00	18	35,577.00

Total Qty : 1.00

Total Basic PO Amount	30,150.00
Total Other Charges	
IGST Amount	5,427
Grand Total PO Amount	35,577.00

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

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 03/01/2025

Mobilization Date : 26/12/2024

Defects Liability Period : 26/12/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

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.

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ItemCode : Interiors

ItemName : Repair and maintenance work terminal-2

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Checking counter drawers and repairs all drawer aligenment etc. as per incharge.	Lumsum		0.00	0.00	0.00
2		Providing and fixing 18 inch Telescope soft close channel for drawer .	set		0.00	0.00	0.00
3		Providing and fixing Hydralic Hinges soft close channel for drawer .	set		0.00	0.00	0.00
4		Providing and making Menu Board with 12 mm ply on base support of MS frame and skinning of vinyl fixing as per Engineer-in-charge	Sft		0.00	0.00	0.00
5		Providing and fixing of 3 Phase Industrial Electric metre. MAKE- L and T, HPL, Genus	Nos		0.00	0.00	0.00
6		providing and fixing Track for Light 1 mtr.	Nos		0.00	0.00	0.00
7		Providing and fixing 9w Led track spot light	Nos		0.00	0.00	0.00
Total :					0.00		0.00

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