

Purchase Order

QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000003

Supplier Detail NOVENARY Supplier Code : RV242523458 [V0000008]	Shipped Location QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport	Invoice Location QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport
BEHIND ZP SCHOOL, 1ST FLOOR, OFFICE NO102, GAT NO 823, JAGDAMBA NIWAS, VITTHALWADI, WAGHOLI, PUNE Pune, Maharashtra, India(V0000008)	Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India PIN Code - 203155	Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India Pin Code - 203155 GSTIN No : 09AAACQ9499G1ZR
PAN No : AATFN4348P Supplier GST No : 27AATFN4348P1ZA Supplier Contact No : 9028356243 Contact Person Name : SUMIT Supplier Email : sales@novenary.co.in	Cost Center Code : 90620737 Cost Center Name : Noida KFC F13 and F14 Project ID : 0 PO Category : Capex NSO	Payment Term : 100% advance along with GST PO Creation Date : 11/10/2024 PO Approval Date : 12/11/2024 PO Currency : INR Buyer Name : Abdul Rehman

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	DUAL BREADING TABLE - 1800	Make Franke Size - 1875X760X1200	F01	1.00	NOS	358,868.00	0.00	358,868.00	358,868.00	18	423,464.24
2		7323	MARINATOR, KFC, W o pankit	Make - Franke	F01	1.00	NOS	160,323.00	0.00	160,323.00	160,323.00	18	189,181.14

Total Qty : 2.00

Total Basic PO Amount	519,191.00
Total Other Charges	
IGST Amount	93,454
Grand Total PO Amount	612,645.38

Amount In Words : Rupees Six Lakh Twelve Thousand Six Hundred Fourty Five And Thirty Eight Paise Only

Remarks : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 45 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	9920292129	

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.