

# Purchase Order

**Semolina Kitchens Private Limited**  
Order Number : Semolina/PO/24-25/000928

<b>Supplier Detail</b> ARA DESIGNS Supplier Code : RV232417182 [ V000029 ]	<b>Shipped Location</b> Semolina Kitchens Private Limited NAVI MUMBAI	<b>Invoice Location</b> Semolina Kitchens Private Limited NAVI MUMBAI
1ST FLOOR, 12, DWARKA BUILDING, 57 TAGORE ROAD,,SANTACRUZ-WEST MUMBAI ,,India(V000029)	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 : AHGPD2141Q Supplier GST No : 27AHGPD2141Q1Z9 Supplier Contact No : Contact Person Name : Jitendra Pisal/Amey Dahanukar Supplier Email : accounts@aradesign.in	Cost Center Code : 90800071 Cost Center Name : NM NANDOS INT DEP SHA-3 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 : 04/09/2024 PO Approval Date : 05/09/2024 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		998321	Designer Scope, MEP & HVAC Scope and Kitchen Consultant	Designer Scope, MEP and HVAC Scope and Kitchen Consultant to craft Outlet for NM NANDOS INT DEP SHA-3	A01	1.00	NOS	678,132.00	0.00	678,132.00	678,132.00	9	9	800,195.76

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>678,132.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>61,031.88</b>
<b>CGST Amount</b>	<b>61,031.88</b>
<b>Grand Total PO Amount</b>	<b>800,195.76</b>

Amount In Words : Rupees Eight Lakh One Hundred Ninty Five And Seventy Six Paise Only

Remarks :

Standard Terms And Condition :

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**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** :

**ItemName** : Designer Scope, MEP & HVAC Scope and Kitchen Consultant

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 Equipment BOQ Tender Docket with Isometric Drawing Approval of Shop Drawing Inspection before Dispatch	SMTR		180.00	3,767.40	678,132.00
<b>Total :</b>					<b>180.00</b>		<b>678,132.00</b>