

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001746

Supplier Detail GROSS KITCHEN EQUIPMENTS Supplier Code : RV232417254 [V000101]	Shipped Location Semolina Kitchens Private Limited Jaipur	Invoice Location Semolina Kitchens Private Limited Jaipur
G/78, KOHINOOR MALL, KOHINOOR CITY,KURLA WEST,MUMBAI,,India(V000101)	1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017	1St Floor, Departure Sha, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017 GSTIN No : 08ABICS8699F1ZJ
PAN No : ASPPA0502N Supplier GST No : 27ASPPA0502N1ZT Supplier Contact No : Contact Person Name : Meraj Ahmad Supplier Email : merajahmad@grosskitchenequipments.com	Cost Center Code : 90710210 Cost Center Name : JAI ADANI LOUNGE Project ID : 0 PO Category : Maintenance	Payment Term : 100% Paymnt after the work (within 15 days) PO Creation Date : 03/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Ramendra Singh

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	RUBBER WHEELS FOR STEEL TROLLY	8716	RUBBER WHEELS FOR STEEL TROLLY	RUBBER WHEELS FOR STEEL TROLLY	E01	4.00	NOS	550.00	0.00	550.00	2,200.00	18	2,596.00

Total Qty : 4.00

Total Basic PO Amount	2,200.00
Total Other Charges	
IGST Amount	396
Grand Total PO Amount	2,596.00

Amount In Words : Rupees Two Thousand Five Hundred Ninty Six Only

Remarks : As per term agreed

Freight inclusive

Standard Terms And Condition :

Completion / Delivery TimeLine : 10/01/2025

Mobilization Date : 23/01/2025

Defects Liability Period : 14/01/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Ramendra	9999118677	
Ramendra	9999118677	

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