

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001739

Supplier Detail Ashirwad Printers Supplier Code : RV232420343 [V000644]	Shipped Location Semolina Kitchens Private Limited Lucknow	Invoice Location Semolina Kitchens Private Limited Lucknow
(V000644)	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH
PAN No : EFRPK1757N Supplier GST No : 09EFRPK1757N1ZJ Supplier Contact No : 9839430588 Contact Person Name : Kamlesh Kumar Supplier Email : ashirwadprinterlko@gmail.com	Cost Center Code : 90710346 Cost Center Name : LKN Idli.com T3 Dom SHA D 14 A Project ID : 0 PO Category : Capex NSO	Payment Term : 50% Advance with work order, Balance 50% within 30 days after complete installation and submission of invoice within 30 days PO Creation Date : 02/01/2025 PO Approval Date : 0 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	Signage	7606	Signages	Signages	D01	1.00	NOS	67,686.00	0.00	67,686.00	67,686.00	9	9	79,869.48

Total Qty : 1.00

Total Basic PO Amount	67,686.00
Total Other Charges	0.00
SGST Amount	6,091.74
CGST Amount	6,091.74
Grand Total PO Amount	79,869.48

Amount In Words : Rupees Seventy Nine Thousand Eight Hundred Sixty Nine And Fourty Eight Paise Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine : 15/02/2025

Mobilization Date : 08/01/2025

Defects Liability Period : 15/07/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Sarvesh Patil	9820836480	
Manisha Bakde	9004031333	

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

ItemCode : Signage

ItemName : Signages

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		MAIN FRONT SIGNAGE - 1898 mm (W) x 445 mm (H) - 75 MM thick Non-lit Green Colour Acrylic (as per logo) along with 18 mm White Acrylic (for idli letters) 18 mm Yellow Acrylic (for .com letters) with White LED Inside + Side of the letters will be black PU coated. All letters will be pushback from Non-lit Green Colour Acrylic shape box. Please Note 1. Letters will be I signed with caps and the joints should be on top of shape and letters, screws should black in colour 2. All wires to be taken inside of the Signage Non-lit Green Colour Acrylic shape box.	NOS		1.00	13,156.00	13,156.00
2		COUNTER RIGHT SIDE WALL - 600 mm (W) x 900 mm (H) - 1 inch depth wooden photo frame with fabric print from end to end 2 Creative x 1 Each	NOS		2.00	5,500.00	11,000.00
3		LEFT SIDE SIGNAGE - 1492 mm (W) x 350 mm (H) - 75 MM thick Non-lit Green Colour Acrylic (as per logo) along with 18 mm White Acrylic (for idli letters) 18 mm Yellow Acrylic (for .com letters) with White LED Inside + Side of the letters will be black PU coated. All letters will be pushback from Non-lit Green Colour Acrylic shape box. Please Note 1. Letters will be I signed with caps and the joints should be on top of shape and letters, screws should black in colour 2. All wires to be taken inside of the Signage Non-lit Green Colour Acrylic shape box.	NOS		1.00	11,030.00	11,030.00
4		COUNTER TOP FAÇADE - Height of all letters 125 mm x width will be propotional to text (mentioned in print file) - 75 mm depth Aluminium channel 3D cut letters with White LED inside + sides of letters will be black PU coated	NOS		1.00	28,600.00	28,600.00
5		OUTSIDE LEFT WALL - 1200 mm (W) x 1500 mm (H) - 3M or LG Vinly print on 5 mm Sunboard it be pasted on wall	NOS		1.00	3,900.00	3,900.00
Total :					6.00		67,686.00