

# Purchase Order

**Semolina Kitchens Private Limited**  
Order Number : Semolina/PO/24-25/001138

<b>Supplier Detail</b> <b>CHEFLINE ASSOCIATES PVT. LTD.</b> <b>Supplier Code : RV242522732 [ V000880 ]</b>	<b>Shipped Location</b> <b>Semolina Kitchens Private Limited</b> <b>Trivandrum</b>	<b>Invoice Location</b> <b>Semolina Kitchens Private Limited</b> <b>Trivandrum</b>
812E-12(A-2),SAMTEL ZONE BHIWADI INDS. AREA, BHIWADI,RAJASTHAN  ,Rajasthan,India(V000880)	Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008  GSTIN No : <b>32ABICS8699F1ZS</b>
PAN No : <b>AAACC6676K</b> Supplier GST No : <b>08AAACC6676K1Z9</b> Supplier Contact No : <b>9212501731</b> Contact Person Name : <b>MUDIT AHUJA</b> Supplier Email : <b>sales.chefline@gmail.com</b>	Cost Center Code : <b>90800006</b> Cost Center Name : <b>TVD BACK OFFICE LANDSIDE</b> Project ID : <b>0</b> PO Category : <b>Capex NSO</b>	Payment Term : <b>Advance Payment 30% along with the purchase order.</b> <b>40% payment on submission of all drawings.</b> <b>20% payment on submission of all tender documents.</b> <b>10% payment post final sign off.</b> PO Creation Date : <b>25/09/2024</b> PO Approval Date : <b>08/10/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Sarvesh Patil</b>

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		983391	Designer Scope and MEP Scope	Designer Scope and MEP Scope to craft Outlet for TVD BACK OFFICE LANDSIDE	A01	1.00	SMTR	124,775.00	0.00	124,775.00	124,775.00	18	147,234.50

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>124,775.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>22,460</b>
<b>Grand Total PO Amount</b>	<b>147,234.50</b>

**Amount In Words :** Rupees One Lakh Fourty Seven Thousand Two Hundred Thirty Four And Fifty Paise Only

**Remarks :** TRAVEL EXPENSES AND STAY WILL BE REIMBURSED BASED ON ACTUAL COSTS INCURRED AS PER SEMOLINA POLICY,

**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	85533 38827	

**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 and MEP Scope

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&E or Specification sheet.	SMTR		161.00	775.00	124,775.00
<b>Total :</b>					<b>161.00</b>		<b>124,775.00</b>