

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001404

Supplier Detail Mepstek Consultants Supplier Code : RV232417602 [V000449]	Shipped Location Semolina Kitchens Private Limited Ahmedabad	Invoice Location Semolina Kitchens Private Limited Ahmedabad
601, Bhanu, Vithal Nagar Society, 10th road, Vile,Parle West,Mumbai Suburban,,India(V000449)	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN No : 24ABICS8699F1ZP
PAN No : ABVFM9245R Supplier GST No : 27ABVFM9245R1ZX Supplier Contact No : Contact Person Name : Aparna Gawas Supplier Email : nimish.shah@mepstekconsultants.com	Cost Center Code : 90800104 Cost Center Name : AHM AJ CAFE INT DEP T2 Project ID : 0 PO Category : Capex NSO	Payment Term : 1. 40% - Advance : along with the letter of Intent Work-order. 2. 40% - GFC & Tender submission : upon finalization and issue of all GFCs & BOQs. 3. 20% - Completion : upon completion of all works & Handover. PO Creation Date : 30/10/2024 PO Approval Date : 06/11/2024 PO Currency : INR Buyer Name : Sarvesh Patil

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		998391	MEP Designing	MEP Designing_ Unit No. L-68	A01	1.00	SMTR	41,398.34	0.00	41,398.34	41,398.34	18	48,850.04

Total Qty : 1.00

Total Basic PO Amount	41,398.34
Total Other Charges	
IGST Amount	7,452
Grand Total PO Amount	48,850.04

Amount In Words : Rupees Fourty Eight Thousand Eight Hundred Fifty And Four 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 Patil	9820836480	
Stephen P	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 : MEP Designing

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		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.	SMTR		96.15	430.56	41,398.34
Total :					96.15		41,398.34