

Purchase Order

QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000059

| | | |
|--|---|--|
| Supplier Detail SWASTIK SYNERGY ENGINEERING PRIVATE LIMITED Supplier Code : RV242523733 [V0000050] | Shipped Location QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport | Invoice Location QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport |
| 302 BUSINESS SUITES 9, S V ROAD SANTACRUZ WESTMumbai,Maharashtra,India(V0000050) | Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India PIN Code - 203155 | Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India Pin Code - 203155 GSTIN No : 09AAACQ9499G1ZR |
| PAN No : AAOCs0204M Supplier GST No : 27AAOCs0204M1Z7 Supplier Contact No : 8425861615 Contact Person Name : SWAPNIL DESHPANDE Supplier Email : SWAPNIL@SWASTIKSYNERGY.COM | Cost Center Code : 90620743 Cost Center Name : Noida Base kitchen F26 Dom headhouse Project ID : Noida Base kitchen F26 Dom headhouse PO Category : Capex NSO | Payment Term : 30 days credit, PO Creation Date : 27/12/2024 PO Approval Date : 31/12/2024 PO Currency : INR Buyer Name : Swapnil Sutar |

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| 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 | | 84241000 | Fire Suppression for Exhaust Hood With Continous Fresh Air Grill In Front and Provision of Heat Proof Led LightrsSize - 3370 x 1200 x 500Custom Fabricated | 6 Nozzle system | F01 | 1.00 | NOS | 103,455.40 | 0.00 | 103,455.40 | 103,455.40 | 18 | 122,077.37 |
| 2 | | 84241000 | Fire Suppression for Exhaust Hood With Continous Fresh Air Grill In Front and Provision of Heat Proof Led LightrsSize - 2500 x 1200 x 500Custom Fabricated | 12 Nozzle system. | F01 | 1.00 | NOS | 193,335.50 | 0.00 | 193,335.50 | 193,335.50 | 18 | 228,135.89 |

Total Qty : 2.00

| | |
|------------------------------|-------------------|
| Total Basic PO Amount | 296,790.90 |
| Total Other Charges | |
| IGST Amount | 53,422 |
| Grand Total PO Amount | 350,213.26 |

Amount In Words : Rupees Three Lakh Fifty Thousand Two Hundred Thirteen And Twenty Six Paise Only

Remarks : Freight: Inland Freight will be inclusive,
Installation: Installation inclusive.

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO.

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 01/01/2025

Mobilization Date : 27/12/2024

Defects Liability Period : 31/12/2025

Retention Percentage : 0

Escalation Buyer Detail

| Name | Mobile No. | Email - ID |
|---------------|------------|------------|
| Swapnil Sutar | 9987022136 | |
| Swapnil Sutar | 9987022136 | |

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.

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