

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001745

Supplier Detail TELENETWORK Supplier Code : RV232417236 [V000083]	Shipped Location Semolina Kitchens Private Limited Mumbai T2	Invoice Location Semolina Kitchens Private Limited Mumbai T2
Ground Floor, Room No 2008,Chawl No 86, Group No-6,Tangore Nagar Vikhroli East, Mumbai Suburban,,India(V000083)	GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099	Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN No : 27ABICS8699F1ZJ
PAN No : BTOPP4792A Supplier GST No : 27BTOPP4792A1ZB Supplier Contact No : Contact Person Name : Prashant Supplier Email : prashant@telenetwork.net.in	Cost Center Code : 90710827 Cost Center Name : MUM CHAAYOS -T2 LVL 3 Project ID : MUM CHAAYOS -T2 LVL 3 PO Category : Capex NSO	Payment Term : 50% Advance, balance 50% After Installation within 15 days PO Creation Date : 03/01/2025 PO Approval Date : 04/01/2025 PO Currency : INR Buyer Name : Sonali Dhadve

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	Services	8525 80	CCTV Systems	CCTV Systems	C01	1.00	NOS	27,260.00	0.00	27,260.00	27,260.00	9	9	32,166.80

Total Qty : 1.00

Total Basic PO Amount	27,260.00
Total Other Charges	
SGST Amount	2,453.40
CGST Amount	2,453.40
Grand Total PO Amount	32,166.80

Amount In Words : Rupees Thirty Two Thousand One Hundred Sixty Six And Eighty Paise Only

Remarks : Freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 11/01/2025

Mobilization Date : 11/01/2025

Defects Liability Period : 31/01/2026

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
sonali dhadve	8976944091	sonali.dhadve@k-corp.in
hermb	5678987667	

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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ItemCode : Services

ItemName : CCTV Systems

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		08 Turbo HD input, H.265 plus or H.265 or H.264 plus or H.264,08-ch video and 1- ch audio input,1 SATA Interface, Hikvision. Model No. DS-7108HGHI-K1	NOS		1.00	4,360.00	4,360.00
2		HD1080P,2 Megapixel high-performance CMOS, 20m IR, Outdoor IR Dome, 12 VDC, 1920 (H) × 1080 (V), 2.8mm or 3.6mm Lens ,Hikvision. Model No. DS-2CE5AD0T-ITP Eco	NOS		4.00	1,250.00	5,000.00
3		Surveillance Hard Disk 6TB - Seagate	NOS		1.00	12,100.00	12,100.00
4		Power Supply for Camera 12VDC-5Amp	NOS		1.00	600.00	600.00
5		BNC Connector	NOS		0.00	0.00	0.00
6		DC Connector	NOS		0.00	0.00	0.00
7		PVC Box for cameras	NOS		4.00	50.00	200.00
8		Installation Charges .	NOS		1.00	5,000.00	5,000.00
Total :					12.00		27,260.00