

# Purchase Order

**Semolina Kitchens Private Limited**  
Order Number : Semolina/PO/24-25/001658

Supplier Detail	Shipped Location	Invoice Location
<b>NITI CREATIONS</b> Supplier Code : RV232417371 [ V000218 ]	<b>Semolina Kitchens Private Limited</b> Mumbai Airport T1	<b>Semolina Kitchens Private Limited</b> Mumbai Airport T1
D-9, PLOT NO-25/2, JANHIT APARTMENT,ROHINI, SECTOR - 9, NEW DELHI, DELHI,,India(V000218)	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099  GSTIN No : 27ABICS8699F1ZJ
PAN No : AQIPM5456G Supplier GST No : 07AQIPM5456G1ZM Supplier Contact No : Contact Person Name : Rishabh Malhotra/Rishabh Malhotra Supplier Email : niticreations1@yahoo.in	Cost Center Code : 90710446 Cost Center Name : MUM T1 KFC T1C FC Project ID : MUM T1 KFC T1C FC PO Category : Non Consumable	Payment Term : 100% advance along with GST PO Creation Date : 06/12/2024 PO Approval Date : 11/12/2024 PO Currency : INR Buyer Name : Sonali Dhadve

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	Uniform -OPS	6203	KFC MANAGER SHIRT GREY (M) - IN1002427	KFC MANAGER SHIRT GREY (M) - IN1002427	E01	4.00	NOS	375.00	0.00	375.00	1,500.00	5	1,575.00
2	Uniform -OPS	6203	FIVE POCKET NARROW FIT JEANS -36 SIZE	FIVE POCKET NARROW FIT JEANS -36 SIZE	E01	4.00	NOS	600.00	0.00	600.00	2,400.00	5	2,520.00
3	Uniform -OPS	6203	FIVE POCKET NARROW FIT JEANS -SIZE 30	FIVE POCKET NARROW FIT JEANS -SIZE 30	E01	4.00	NOS	600.00	0.00	600.00	2,400.00	5	2,520.00
4	Uniform -OPS	6203	KFC MANAGER TROUSER RED LUPI- 34 - IN1002429	KFC MANAGER TROUSER RED LUPI- 34 - IN1002429	E01	4.00	NOS	325.00	0.00	325.00	1,300.00	5	1,365.00
5	Uniform -OPS	6203	KFC MANAGER TROUSER RED LUPI- 32 - IN1002429	KFC MANAGER TROUSER RED LUPI- 32 - IN1002429	E01	4.00	NOS	325.00	0.00	325.00	1,300.00	5	1,365.00
6	Uniform -OPS	6203	CAP WITH FRONT EMBROIDERY - IN1002425	CAP WITH FRONT EMBROIDERY - IN1002425	E01	20.00	NOS	75.00	0.00	75.00	1,500.00	5	1,575.00
7	Uniform -OPS	6203	KFC MANAGER SHIRT GREY (L)	KFC MANAGER SHIRT GREY (L)	E01	8.00	NOS	375.00	0.00	375.00	3,000.00	5	3,150.00
8	Uniform -OPS	6203	KFC FEMALE T-SHIRT (M) - IN1002424	KFC FEMALE T-SHIRT (M) - IN1002424	E01	20.00	NOS	285.00	0.00	285.00	5,700.00	5	5,985.00
9	Uniform -OPS	6203	KFC MALE POLO T-SHIRT (XL) - IN1002423	KFC MALE POLO T-SHIRT (XL) - IN1002423	E01	20.00	NOS	285.00	0.00	285.00	5,700.00	5	5,985.00
10	Uniform -OPS	6203	KFC MANAGER SHIRT (XL)	KFC MANAGER SHIRT (XL)	E01	8.00	NOS	375.00	0.00	375.00	3,000.00	5	3,150.00
11	Uniform -OPS	6203	KFC MALE POLO T-SHIRT (M) - IN1002423	KFC MALE POLO T-SHIRT (M) - IN1002423	E01	20.00	NOS	285.00	0.00	285.00	5,700.00	5	5,985.00
12	Uniform -OPS	6203	KFC kitchen Apron	KFC kitchen Apron	E01	4.00	NOS	165.00	0.00	165.00	660.00	5	693.00
13	Uniform -OPS	6203	KFC MALE POLO T-SHIRT (L) - IN1002423	KFC MALE POLO T-SHIRT (L) - IN1002423	E01	20.00	NOS	285.00	0.00	285.00	5,700.00	5	5,985.00

Total Qty : 140.00

<b>Total Basic PO Amount</b>	<b>39,860.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>1,993</b>
<b>Grand Total PO Amount</b>	<b>41,853.00</b>

**Amount In Words :** Rupees Fourty One Thousand Eight Hundred Fifty Three Only

**Remarks :** freight charges at actual

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** 21/12/2024

**Mobilization Date :** 21/12/2024

**Defects Liability Period :** 28/02/2025

**Retention Percentage :** 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
sonali dhadve	8976944091	sonali.dhadve@k-corp.in
santosh sawant	8765567896	santosh.sawant@k-corp.in

**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.