

# Purchase Order

## Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001733

<b>Supplier Detail</b> A M HASANALI AND SONS Supplier Code : RV232417291 [ V000138 ]	<b>Shipped Location</b> Semolina Kitchens Private Limited Jaipur	<b>Invoice Location</b> Semolina Kitchens Private Limited Jaipur
Unit No.2, Krishna Cotton Press Compound,Next to,Krypton Tower, Behind Balmer Lawrie, Sewri West,,India(V000138)	1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017	1St Floor, Departure Sha, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017  GSTIN No : 08ABICS8699F1ZJ
PAN No : AAAFA3078J Supplier GST No : 27AAAFA3078J1ZH Supplier Contact No : Contact Person Name : Asgarali/Sonali Labde Supplier Email : amh@hasanali52.com	Cost Center Code : 90710210 Cost Center Name : JAI ADANI LOUNGE Project ID : JAI ADANI LOUNGE PO Category : Non Consumable	Payment Term : 50% advance along with GST, balance 30 day after invoice submit PO Creation Date : 31/12/2024 PO Approval Date : 0 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	Safety shoes	7323	Safety Shoes	Safety Shoes size 7 :- 3 nos	E01	3.00	NOS	830.00	0.00	830.00	2,490.00	12	2,788.80
2	Safety Shoes	7323	Safety shoes	Safety Shoes size 8 :- 3 nos	E01	3.00	NOS	830.00	0.00	830.00	2,490.00	12	2,788.80
3	Safety Shoes	7323	Safety Shoes	Safety Shoes size 9 :- 3	E01	3.00	NOS	830.00	0.00	830.00	2,490.00	12	2,788.80
4	Safety Shoes	7323	Safety Shoes	Safety Shoes size 10 :- 2 nos	E01	2.00	NOS	830.00	0.00	830.00	1,660.00	12	1,859.20

Total Qty : 11.00

Total Basic PO Amount	9,130.00
Total Other Charges	
IGST Amount	1,096
<b>Grand Total PO Amount</b>	<b>10,225.60</b>

Amount In Words : Rupees Ten Thousand Two Hundred Twenty Five And Sixty 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 : 01/03/2025

Retention Percentage : 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
sonali dhadve	8976944091	sonali.dhadve@k-corp.in
santosh sawant	8765456789	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.

DRAFT