

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001571

Supplier Detail LDS INFOTECT PVT LTD Supplier Code : RV242522990 [V000931]	Shipped Location Semolina Kitchens Private Limited Mumbai HO	Invoice Location Semolina Kitchens Private Limited Mumbai HO
707 7TH FLOOR WINDFALL SAHAR PLAZA NEXT TO JB NAGAR METRO STNMumbai,Maharashtra,India(V000931)	1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018	1St Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN No : 27ABICS8699F1ZJ
PAN No : AAACL4239K Supplier GST No : 27AAACL4239K1ZD Supplier Contact No : 9967753134 Contact Person Name : RUCHITA Supplier Email : ruchita.r@ldsinfotech.com	Cost Center Code : 90775001 Cost Center Name : Information Technology Project ID : Mumbai HO PO Category : IT	Payment Term : 50 % ADVANCE along with GST remaining after delivery and installation PO Creation Date : 21/11/2024 PO Approval Date : 27/11/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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	Applicatio n Licenses	4901	Autodesk Revit 2025 - Annual Subscription	Autodesk Revit 2025 - Annual Subscription	E01	1.00	NOS	121,900.00	0.00	121,900.00	121,900.00	9	9	143,842.00

Total Qty : 1.00

Total Basic PO Amount	121,900.00
Total Other Charges	
SGST Amount	10,971.00
CGST Amount	10,971.00
Grand Total PO Amount	143,842.00

Amount In Words : Rupees One Lakh Fourty Three Thousand Eight Hundred Fourty Two Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 28/11/2024

Mobilization Date : 21/11/2024

Defects Liability Period : 21/11/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

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.