

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001539

Supplier Detail ALTITUDE MARKETING LLP Supplier Code : RV232417272 [V000119]	Shipped Location Semolina Kitchens Private Limited Mumbai T2	Invoice Location Semolina Kitchens Private Limited Mumbai T2
(V000119)	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 : ABBFA0925G Supplier GST No : 07ABBFA0925G1ZX Supplier Contact No : Contact Person Name : Lalit Kumar/Vickram Chaudhary Supplier Email : vickram@altitudemarketing.in	Cost Center Code : 90710826 Cost Center Name : MUM WOW MOMO -T2 LVL 3 Project ID : 0 PO Category : Capex NSO	Payment Term : 50% Advance payment along with the work order against undated cheque of equivalent amount. Balanced up to 50% after work completion and submission of Final Invoice. PO Creation Date : 19/11/2024 PO Approval Date : 22/11/2024 PO Currency : INR Buyer Name : Mrunal Joshi

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		8547	Electrical Work	Electrical Work	C01	1.00	NOS	264,370.00	0.00	264,370.00	264,370.00	18	311,956.60

Total Qty : 1.00

Total Basic PO Amount	264,370.00
Total Other Charges	
IGST Amount	47,587
Grand Total PO Amount	311,956.60

Amount In Words : Rupees Three Lakh Eleven Thousand Nine Hundred Fifty Six And Sixty Paise Only

Remarks : Penalty Clause: In case of delay from committed handover timeline below penalty shall be levied to the contractor.

- 5% of the work order value for delaying the project by 1 week.

- 7% of the work order value for delaying the project for week 2.

- 10% of the work order value per week for delay from week 3 onwards.

Standard Terms And Condition : This work order includes Transportation and handling charges as well . No other charges will be paid over and above the PO value.

Completion / Delivery TimeLine : Within 28 days from the date of PO is received.

Mobilization Date :

Defects Liability Period : 6 Months from the date of successful virtual completion certification

Retention Percentage : 5

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Stephen P.	8553338827	stephen.p@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.

ItemCode :

ItemName : Electrical Work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		WIRING WITH CONDUITS - Supply and installation Testing and Commissioning of all electricalWork i.e Wiring (POLYCAB or KEI OR Equevalent), in MS conduit for lighting, Power both RAW and by UPS , Power points for all sitting table and kitchen, all switch sockets for power and lights to be a North West or Anchor ROMA make. including TV wiring , Aircurtain Wiring, Speaker complete in all respect includeds Note- all wire should be FRLS. Light Circuit will be on 1.5 sqmm with 1mm earthing All industrial Socket wiring will be 4sqmm with 2.5 sqmm earthing Other Power will be 2.5 sqmm with 1.5 sqmm Earthing etc.	SFT		110.00	975.00	107,250.00
2		CABLES - Providing and Laying 4Core10 Sqmm Cu Armoured Cable	RMT		6.00	1,550.00	9,300.00
3		CABLE TERNINATION - Termination of Above cable Upto 35sqmm	NOS		2.00	1,400.00	2,800.00
4		INDUSTRIAL ENCLOSER - 20A single phase 3 pin Ind socket with 20 A, MCB Metal Box (2 in 1 box)	NOS		7.00	4,800.00	33,600.00
5		- 8 WAY TPN DB or VTPN as per Site Requirement with ELCB in each Phase. Commesioning with Proper Lux,thimbling etc 63-100A 4P MCB as incomer, 3 Nos ELCB 30mili Amp rating, 16 Poles of 6-32 A SP or TP MCB as outgoings	NOS		1.00	35,420.00	35,420.00
6		MCB ENCLOSER - SITC of 100-63A 4P MCCB or MCB with box	NOS		1.00	10,000.00	10,000.00
7		METER - Digital meter Depend on electric Load	NOS		1.00	11,000.00	11,000.00
8		UPS - 2 KVA UPS with MS Stand and 30 minutes backup	NOS		1.00	45,900.00	45,900.00
9		ELECTRICAL WORKS			0.00	0.00	0.00
10		DATA and CCTV - CAT6 Information outlet <FRLS wire Conduits	RMT		50.00	84.00	4,200.00
11		- cctv wiring (4 plus 1 type)	RMT		50.00	98.00	4,900.00
Total :					229.00		264,370.00