Purchase Order

Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/001736

Supplier Detail	Shipped Location	Invoice Location			
FAIZAN KHATRI LLP Supplier Code:RV242523442[V001031]	Semolina Kitchens Private Limited NAVI MUMBAI	Semolina Kitchens Private Limited NAVI MUMBAI			
SHED 21, AMBEWADI, MAZGAON, NEAR MATHARPAKADYMumbai,Maharashtra,(V001031)	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 : AAIFF2353B Supplier GST No : 27AAIFF2353B1ZT Supplier Contact No : Contact Person Name : FAIZAN KHATRI Supplier Email : faizan@fkdworkshop.com	Cost Center Code : 90800079 Cost Center Name : NM MICROBREWERY ARRIVAL FC Project ID : 0 PO Category : Capex NSO	Payment Term : Stage 01 - 20% Retainer - On appointment as architects Stage 02 - 20% on design concept presentation Stage 03 - 30% on drawing submission Stage 04 - 20% Interim payment during construction Stage 05 - 10% on project completion PO Creation Date : 02/01/2025 PO Approval Date : 02/01/2025 PO Currency : INR Buyer Name : Sarvesh Patil			

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	Consultan ts		MEP Designing	Interior and MEP Designing for additional Area	A01	1.00	SMTR	291,887.25	0.00	291,887.25	291,887.25	9	9	344,426.96

Total Qty : 1.00

Total Basic PO Amount	291,887.25
Total Other Charges	
SGST Amount	26,269.86
CGST Amount	26,269.86
Grand Total PO Amount	344,426.96

Amount In Words: Rupees Three Lakh Fourty Four Thousand Four Hundred Twenty Six And Ninty Six Paisa Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 08/01/2025

Defects Liability Period : 31/07/2025

Retention Percentage : 0

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Sarvesh Patil	9820836480				
Manisha Bakde	9004031333				

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.



Sr No	o Item Code Item Name		UOM	Remarks	Quantity	Supplier Rate	Amount
1		Designer Scope - Concept Design Design development and drawings 3D development and Rendering Working or GFC drawings set Digital and physical Material Boards or FF and E or Specification sheet. BOQ MEP and HVAC Scope - 1. Electrical 2. LV (Data, Wifi, FAS) 3. Music System, CCTV etc. 4. HVAC 5. BOQ 6. FF and E or Specification sheet.	SMTR		69.00	4,230.25	291,887.2
				Total :	69. <mark>00</mark>		291,887.2