

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001665

Supplier Detail	Shipped Location	Invoice Location
STONE CARE FACILITY Supplier Code : RV242523168 [V000966]	Semolina Kitchens Private Limited Mumbai Airport T1	Semolina Kitchens Private Limited Mumbai Airport T1
FLAT NO 1212 BHAMINI SANKUL CHS TIVRIROAD NAIGAON EAST VASAI, Maharashtra, (V000966)	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 : BFIPG1785G Supplier GST No : 27BFIPG1785G1ZC Supplier Contact No : Contact Person Name : UMESH GIRI Supplier Email : stonecare2024@gmail.com	Cost Center Code : 90760001 Cost Center Name : Projects and Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 50% advance payment upon work order acceptance and against security cheque of equivalent amount (will be returned post the DLP period of 1 month). Balanced 50% after completion of work & submission of final invoice. PO Creation Date : 07/12/2024 PO Approval Date : 28/12/2024 PO Currency : INR Buyer Name : Mrunal Joshi

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		9985	Wooden Scrub Polish, Leg BufferChange, All Foam Change, NewFabric fixing along with Labourcharges and Transportation charges.	Wooden Scrub Polish, Leg Buffer Change, All Foam Change, New Fabric fixing along with Labour charges and Transportation charges.	D01	12.00	NOS	8,200.00	0.00	8,200.00	98,400.00	9	9	116,112.00
2		9985	Foam Change, New Leather fixingalong with Labour charges andTransportati on charges.	Foam Change, New Leather fixing along with Labour charges and Transportation charges.	D01	12.00	NOS	3,200.00	0.00	3,200.00	38,400.00	9	9	45,312.00
3		9985	Foam Change, New Leather fixingalong with Labour charges andTransportati on charges.	Foam Change, New Leather fixing along with Labour charges and Transportation charges.	D01	8.00	NOS	4,200.00	0.00	4,200.00	33,600.00	9	9	39,648.00

Total Qty : 32.00

Total Basic PO Amount	170,400.00
Total Other Charges	
SGST Amount	15,336.00
CGST Amount	15,336.00
Grand Total PO Amount	201,072.00

Amount In Words : Rupees Two Lakh One Thousand Seventy Two Only

Remarks : This WO is inclusive of all the charges. No other charges will be paid separately.
6 months warranty of on-site service for the manufacturing defects.

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 11/12/2024

Defects Liability Period : 30/06/2025

Retention Percentage : 0

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.