

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001240

Supplier Detail Mepstek Consultants Supplier Code : RV232417602 [V000449]	Shipped Location Semolina Kitchens Private Limited NAVI MUMBAI	Invoice Location Semolina Kitchens Private Limited NAVI MUMBAI
601, Bhanu, Vithal Nagar Society, 10th road, Vile,Parle West,Mumbai Suburban,,India(V000449)	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 : ABVFM9245R Supplier GST No : 27ABVFM9245R1ZX Supplier Contact No : Contact Person Name : Aparna Gawas Supplier Email : nimish.shah@mepstekconsultants.com	Cost Center Code : 90800070 Cost Center Name : NM GORDAN RAMSAY INT-DEP SHA 1 Project ID : 0 PO Category : Capex NSO	Payment Term : 1. 40% - Advance : along with the letter of Intent Work-order. 2. 40% - GFC & Tender submission : upon finalization and issue of all GFCs & BOQs. 3. 20% - Completion : upon completion of all works & Handover. PO Creation Date : 09/10/2024 PO Approval Date : 30/10/2024 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		998391	MEP Designing	MEP Designing for Shop no. H2-0102 (H2-0271)	A01	1.00	SMTR	224,321.76	0.00	224,321.76	224,321.76	9	9	264,699.68

Total Qty : 1.00

Total Basic PO Amount	224,321.76
Total Other Charges	
SGST Amount	20,188.96
CGST Amount	20,188.96
Grand Total PO Amount	264,699.68

Amount In Words : Rupees Two Lakh Sixty Four Thousand Six Hundred Ninty Nine And Sixty Eight Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sarvesh Patil	9820836480	
Stephen P	85533 38827	

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 : MEP Designing

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		MEP 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		521.00	430.56	224,321.76
Total :					521.00		224,321.76