

Purchase Order

Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/001277

Supplier Detail REVAC SYSTEMS Supplier Code : RV242523561 [V001067]	Shipped Location Semolina Kitchens Private Limited Mumbai T2	Invoice Location Semolina Kitchens Private Limited Mumbai T2
16-939, DOOLAPALLY, HYDERABAD ,TELANGANA,,Telangana,India(V001067)	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 : AFXPM2247P Supplier GST No : 36AFXPM2247P1ZJ Supplier Contact No : 9246377652 Contact Person Name : PRABHU Supplier Email : revacsystems@gmail.com	Cost Center Code : 90710823 Cost Center Name : MUM JOSHH T2 CSMIA Project ID : 0 PO Category : Capex NSO	Payment Term : 50% advance along with GSt & balance 50% along with gst before dispatch PO Creation Date : 14/10/2024 PO Approval Date : 16/10/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		8414	SS FRONT COOKING UNIT SELF EXHAUST SYSTEM WITH INDUCTION & FRYER provision - FCS-10-1410 x 750 x 1350Ht.	SS FRONT COOKING UNIT SELF EXHAUST SYSTEM WITH INDUCTION & FRYER provision - FCS-10 - 1410 x 750 x 1350Ht.	F01	2.00	NOS	450,000.00	0.00	450,000.00	900,000.00	18	1,062,000.00
2		7323	Packaging Charges		F01	1.00		30,000.00	0.00	30,000.00	30,000.00	18	35,400.00

Total Qty : **3.00**

Total Basic PO Amount	930,000.00
Total Other Charges	
IGST Amount	167,400
Grand Total PO Amount	1,097,400.00

Amount In Words : Rupees Ten Lakh Ninty Seven Thousand Four Hundred Only

Remarks : Freight: Inland Freight will be extra at actuals
 Installation: Installation extra
 Warranty: 12 Months Warranty
 Delivery Timeline: 10 to 15 days from approved PO & advance
 Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	
Abdul	9920292129	

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.