

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001248

Supplier Detail Meptek Consultants Supplier Code : RV232417602 [V000449]	Shipped Location Semolina Kitchens Private Limited Guwahati	Invoice Location Semolina Kitchens Private Limited Guwahati
601, Bhanu, Vithal Nagar Society, 10th road, Vile, Parle West, Mumbai Suburban,, India(V000449)	GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015	Gial Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN No : 18ABICS8699F1ZI
PAN No : ABVFM9245R Supplier GST No : 27ABVFM9245R1ZX Supplier Contact No : Contact Person Name : Aparna Gawas Supplier Email : nimish.shah@meptekconsultants.com	Cost Center Code : 90710080 Cost Center Name : GWH AJ 1881 DOM SHA D3.22 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 Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		998391	MEP Designing	MEP Designing_ AJ 1881	A01	1.00	SMTR	32,292.00	0.00	32,292.00	32,292.00	18	38,104.56

Total Qty : **1.00**

Total Basic PO Amount	32,292.00
Total Other Charges	
IGST Amount	5,813
Grand Total PO Amount	38,104.56

Amount In Words : Rupees Thirty Eight Thousand One Hundred Four And Fifty Six 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		75.00	430.56	32,292.00
Total :					75.00		32,292.00