

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001692

Supplier Detail Samrat Presentation Supplier Code : RV232420292 [V000637]	Shipped Location Semolina Kitchens Private Limited Lucknow	Invoice Location Semolina Kitchens Private Limited Lucknow
179, Yusuf Meherali Road, 54 Commercial Chambers, 4th Floor, Mumbai - 400003Mumbai,Maharashtra,India(V000637)	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH
PAN No : AEKPP1731R Supplier GST No : 27AEKPP1731R1ZV Supplier Contact No : 9820066039 Contact Person Name : Yahaya Yusuf Parack Supplier Email : info@samrat.net.in	Cost Center Code : 90740001 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 50% advance against Proforma Invoice PO Creation Date : 13/12/2024 PO Approval Date : 20/12/2024 PO Currency : INR Buyer Name : Rajkumar Maurya

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		3919	Wooden Food Menu Cover	Wooden Food Menu Cover	E01	18.00	NOS	780.00	0.00	780.00	14,040.00	18	16,567.20
2		3919	Wooden Bar Menu Cover	Wooden Bar Menu Cover	E01	18.00	NOS	630.00	0.00	630.00	11,340.00	18	13,381.20
3		3919	Courier Charges	Courier Charges	E01	1.00	NOS	3,000.00	0.00	3,000.00	3,000.00	18	3,540.00

Total Qty : 37.00

Total Basic PO Amount	28,380.00
Total Other Charges	
IGST Amount	5,108
Grand Total PO Amount	33,488.40

Amount In Words : Rupees Thirty Three Thousand Four Hundred Eighty Eight And Fourty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 24/01/2025

Mobilization Date : 24/01/2025

Defects Liability Period : 24/01/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Rajkumar Maurya	7054541183	rajkumar.maurya@semolinakitchens.com
Rajkumar Maurya	7054541183	rajkumar.maurya@semolinakitchens.com

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.