Purchase Order

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QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000085

| Supplier Detail | Shipped Location | Invoice Location | | | | |
|---|--|---|--|--|--|--|
| SYNERGY GLOBAL BRANDS Supplier Code:RV242523734[V0000039] | QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport | QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport | | | | |
| NO: 5486-1, C, E, KRISHNA GROUP COMPOUND, ANNAMALAI NAGAR, 1ST STREET, SIPCOT POST, HOSURHOSUR,Tamil Nadu,India(V0000039) | | Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India Pin Code - 203155 GSTIN No : 09AAACQ9499G1ZR | | | | |
| PAN No : AECFS3031B Supplier GST No : 33AECFS3031B1ZS Supplier Contact No : 8754222812 Contact Person Name : MANTHAN Supplier Email : manthan@synergybrands.in | Cost Center Name : Noida Kitchen F15B Int Headhouse Project ID : 0 PO Category : Capex NSO | Payment Term : Support@nugreen.co.in PO Creation Date : 31/12/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Swapnil Sutar | | | | |

| Sr.No | Item Code | HSN\S <mark>AC</mark> Cod <mark>e</mark> | Item Name | Item Des | cription | Pur. Grp. | Qty | UOM | Basic Rate | Di | is% | Net Rate | То | tal Amount | IGST % | Gross Total Amount |
|-------|-----------|---|-----------------|----------|----------|--------------|------|-----|------------|-----|-----|-----------|----|------------|-----------|-----------------------|
| 1 | | 848180 <mark>10</mark> | Area Code Extra | | | F01 | 1.00 | NOS | 13,900.0 | 0 0 | .00 | 13,900.00 | | 13,900.00 | 18 | 16,402.00 |
| | | | ITEM NO. ET - | | | | | | | | | | | | | |
| | | | 04 | | | | | | | | | | | | | |
| | | | DESCRIPTION | | | | | | | | | | | | | |
| | | | Pre - Rinse | | | | | | | | | | | | | |
| | | | Faucet | | | | | | | | | | | | | |
| | | | OVERALL | | | | | | | | | | | | | |
| | | | SIZEAII | | | | | | | | | | | | | |
| | | | Dimensions in | | | | | | | | | | | | | |
| | | | MMLXWXH | | | | | | | | | | | | | |
| | | | Make T & S | | | | | | | | | | | | | |
| | | | Model | | | | | | | | | | | | | |
| | | | EX-1DP12-H | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

Total Qty : 1.00

Total Basic PO Amount13,900.00

Total Other Charges IGST Amount

2,502

Amount In Words : Rupees Sixteen Thousand Four Hundred Two Only

Grand Total PO Amount

16,402.00

Remarks : Freight: Inland Freight will be extra at actuals Installation: Installation our scope Warranty: 12 Months Warranty Delivery Timeline: 5 to 6 days from approved PO & advance Unloading at Site: In our Scope Standard Terms And Condition : Completion / Delivery TimeLine : 10/01/2025 Mobilization Date : 31/12/2024 Defects Liability Period : 01/01/2026

Retention Percentage: 0

| Escalation Buyer Detail | | | | | | | | | |
|-------------------------|--|--|--------------------------|--|------------|--|--|--|--|
| Name | | | Mobile No. | | Email - ID | | | | |
| swapnil | | | 9987022136 | | | | | | |
| swapnil | | | <mark>998</mark> 7022136 | | | | | | |
| | | | | | | | | | |

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.