

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001701

Supplier Detail	Shipped Location	Invoice Location
RUPA STEEL CENTRE Supplier Code : RV232422395 [V000680]	Semolina Kitchens Private Limited Mumbai T2	Semolina Kitchens Private Limited Mumbai T2
(V000680)	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 : ARBPS2476E Supplier GST No : 24ARBPS2476E1ZV Supplier Contact No : 9737000787 Contact Person Name : Mr. Harsh Supplier Email : rupasteelcentre@gmail.com	Cost Center Code : 90710825 Cost Center Name : MUM BEER STOP SWP INT T2 Project ID : MUM BEER STOP SWP INT T2 PO Category : SOE	Payment Term : 50% advance along With GST, balance after invoice PO Creation Date : 18/12/2024 PO Approval Date : 20/12/2024 PO Currency : INR Buyer Name : Sonali Dhadve

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	SOE	69111011	Dinner Plate	Dinner Plate	E01	120.00	NOS	211.20	0.00	211.20	25,344.00	12	28,385.28
2	SOE	69111011	Dessert plate	Dessert plate	E01	120.00	NOS	98.40	0.00	98.40	11,808.00	12	13,224.96
3	SOE	69111011	B & B Plate	B & B Plate	E01	120.00	NOS	199.20	0.00	199.20	23,904.00	12	26,772.48
4	SOE	69111011	Quarter plate	Quarter plate	E01	120.00	NOS	106.80	0.00	106.80	12,816.00	12	14,353.92
5	SOE	69111011	Square plate	Square plate	E01	120.00	NOS	201.60	0.00	201.60	24,192.00	12	27,095.04
6	SOE	69111011	Rectangular plate	Rectangular plate	E01	120.00	NOS	127.20	0.00	127.20	15,264.00	12	17,095.68
7	SOE	69111011	Pasta Plate	Pasta Plate	E01	30.00	NOS	242.40	0.00	242.40	7,272.00	12	8,144.64
8	SOE	69111011	Soup Bowl	Soup Bowl	E01	120.00	NOS	90.00	0.00	90.00	10,800.00	12	12,096.00
9	SOE	69111011	Small Bowl	Small Bowl	E01	120.00	NOS	55.20	0.00	55.20	6,624.00	12	7,418.88
10	SOE	69111011	Medium size bowl	Medium size bowl	E01	120.00	NOS	98.40	0.00	98.40	11,808.00	12	13,224.96
11	SOE	69111011	Salt & pepper shaker	Salt & pepper shaker	E01	12.00	NOS	146.40	0.00	146.40	1,756.80	12	1,967.62
12	SOE	69111011	Tooth pick holder	Tooth pick holder	E01	12.00	NOS	141.60	0.00	141.60	1,699.20	12	1,903.10
13	SOE	69111011	Tissue holder	Tissue holder	E01	60.00	NOS	170.40	0.00	170.40	10,224.00	12	11,450.88
14	SOE	70139900	ROCK Glass	ROCK Glass	E01	120.00	NOS	52.96	0.00	52.96	6,355.20	18	7,499.14
15	SOE	70139900	Highball glass	Highball glass	E01	120.00	NOS	56.10	0.00	56.10	6,732.00	18	7,943.76
16	SOE	70139900	Collins Glass	Collins Glass	E01	120.00	NOS	51.43	0.00	51.43	6,171.60	18	7,282.49
17	SOE	70139900	Juice Glass	Juice Glass	E01	120.00	NOS	37.40	0.00	37.40	4,488.00	18	5,295.84
18	SOE	70139900	Short Glass	Short Glass	E01	120.00	NOS	40.70	0.00	40.70	4,884.00	18	5,763.12
19	SOE	70139900	Martini Glass	Martini Glass	E01	120.00	NOS	112.20	0.00	112.20	13,464.00	18	15,887.52
20	SOE	70139900	Champagne Glass	Champagne Glass	E01	60.00	NOS	155.10	0.00	155.10	9,306.00	18	10,981.08
21	SOE	70139900	Balloon glass	Balloon glass	E01	60.00	NOS	91.85	0.00	91.85	5,511.00	18	6,502.98
22	SOE	70139900	Flute glass	Flute glass	E01	60.00	NOS	155.27	0.00	155.27	9,316.20	18	10,993.12
23	SOE	70139900	Red wine GLASS	Red wine GLASS	E01	120.00	NOS	155.10	0.00	155.10	18,612.00	18	21,962.16
24	SOE	70139900	White wine glass	White wine glass	E01	120.00	NOS	155.10	0.00	155.10	18,612.00	18	21,962.16
25	SOE	70139900	Margarita glass	Margarita glass	E01	60.00	NOS	162.25	0.00	162.25	9,735.00	18	11,487.30
26	SOE	70139900	Pilsner glass	Pilsner glass	E01	120.00	NOS	56.10	0.00	56.10	6,732.00	18	7,943.76
27	SOE	70139900	Coblet glass	Coblet glass	E01	120.00	NOS	123.20	0.00	123.20	14,784.00	18	17,445.12
28	SOE	70139900	Decanter glass 580ml	Decanter glass 580ml	E01	180.00	NOS	108.90	0.00	108.90	19,602.00	18	23,130.36
29	SOE	70139900	Bar Glass water Jugs 1 ltr	Bar Glass water Jugs 1 ltr	E01	12.00	NOS	820.00	0.00	820.00	9,840.00	18	11,611.20

Total Qty : 2,826.00

Total Basic PO Amount	327,657.00
Total Other Charges	
IGST Amount	49,168
Grand Total PO Amount	376,824.55

Amount In Words : Rupees Three Lakh Seventy Six Thousand Eight Hundred Twenty Four And Fifty Five Paise Only

Remarks : Freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 11/01/2025

Mobilization Date : 11/01/2025

Defects Liability Period : 19/03/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
sonali dhdve	8976944091	sonali.dhadve@k-corp.in
santosh sawant	8765678987	santosh.sawant@k-corp.in

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 : SOE							
ItemName : Dinner Plate							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Dessert plate							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : B & B Plate							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Quarter plate							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Square plate							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Rectangular plate							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Pasta Plate							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00		0.00
----------------	--	--	--	--	--	-------------	--	-------------

ItemCode : SOE
ItemName : Soup Bowl

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00		0.00
----------------	--	--	--	--	--	-------------	--	-------------

ItemCode : SOE
ItemName : Small Bowl

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00		0.00
----------------	--	--	--	--	--	-------------	--	-------------

ItemCode : SOE
ItemName : Medium size bowl

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00		0.00
----------------	--	--	--	--	--	-------------	--	-------------

ItemCode : SOE
ItemName : Salt & pepper shaker

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00		0.00
----------------	--	--	--	--	--	-------------	--	-------------

ItemCode : SOE
ItemName : Tooth pick holder

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00		0.00
----------------	--	--	--	--	--	-------------	--	-------------

ItemCode : SOE
ItemName : Tissue holder

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00		0.00
----------------	--	--	--	--	--	-------------	--	-------------

ItemCode : SOE
ItemName : ROCK Glass

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
-------	-----------	-----------	-----	---------	----------	---------------	--------

0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Highball glass							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Collins Glass							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Juice Glass							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Short Glass							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Martini Glass							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Champagne Glass							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00

ItemCode : SOE

ItemName : Balloon glass

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE ItemName : Flute glass							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE ItemName : Red wine GLASS							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE ItemName : White wine glass							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE ItemName : Margarita glass							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE ItemName : Pilsner glass							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE ItemName : Coblet glass							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00

ItemCode : SOE

ItemName : Decanter glass 580ml

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00

ItemCode : SOE

ItemName : Bar Glass water Jugs 1 ltr

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00