

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001506

Supplier Detail ARA DESIGNS Supplier Code : RV232417182 [V000029]	Shipped Location Semolina Kitchens Private Limited Guwahati	Invoice Location Semolina Kitchens Private Limited Guwahati
(V000029)	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 : AHGPD2141Q Supplier GST No : 27AHGPD2141Q1Z9 Supplier Contact No : Contact Person Name : Jitendra Pisal/Amey Dahanukar Supplier Email : accounts@aradesign.in	Cost Center Code : 90710084 Cost Center Name : GWH NANDOs D3-33DOM SHA Project ID : 0 PO Category : Capex NSO	Payment Term : 20 % of Consultancy changes to be paid along with the WO. 30 % of Consultancy changes to be paid on submission of complete design concept. 40% of Consultancy changes to be paid on Design Closure, Submission of GFC's and other details. Remaining 10 % on Submission of as built drawings and support during execution. PO Creation Date : 16/11/2024 PO Approval Date : 18/11/2024 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 Designer	MEP Designer	A01	1.00	SMTR	89,284.85	0.00	89,284.85	89,284.85	18	105,356.12
2		998391	Interior Designer	Interior Designer	A01	1.00	SMTR	535,715.05	0.00	535,715.05	535,715.05	18	632,143.76

Total Qty : 2.00

Total Basic PO Amount	624,999.90
Total Other Charges	
IGST Amount	112,500
Grand Total PO Amount	737,499.88

Amount In Words : Rupees Seven Lakh Thirty Seven Thousand Four Hundred Ninty Nine And Eighty Eight Paise Only

Remarks : Scope includes-

- Renders
- Civil and Interior GFC's BOQ
- MEP GFC's BOQ
- Co ordination drawings
- Kitchen design shall not be in ARA design scope and need to be paid separately

Penalty

- Penalty of 5% proposed upon delay beyond 1 week from agreed completion dates
- Penalty of 10% proposed upon delay beyond 2 week from agreed completion dates for every week delay

Standard Terms And Condition :

Completion / Delivery TimeLine : 30 Days

Mobilization Date : 24/11/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sarvesh	9820836480	
Stephen	8553338827	

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 Designer

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		MEP and HVAC 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		85.00	1,050.41	89,284.85
Total :					85.00		89,284.85

ItemCode :

ItemName : Interior Designer

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
2		Designer Scope - Concept Design Design development and drawings 3D development and Rendering Working or GFC drawings set Digital and physical Material Boards or FF and E or Specification sheet. BOQ	SMTR		85.00	6,302.53	535,715.05
Total :					85.00		535,715.05