Purchase Order

Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/001738

(V001170) Near shanmugham Beach, Administrative Building, Trivandrum Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 Near Shanmugham Beach, Administrative Building, Trivandrum PAN No : ASNPP4429M Supplier GST No : 29ASNPP4429M1ZW Supplier Contact No : Contact Person Name : ABDUL AZEEZ NAYAZ Supplier Email : pasha_iyaz@yahoo.com Cost Center Code : 90710038 Cost Center Name : TVD THE LOUNGE INTL Project ID : 0 PO Category : Capex NSO Payment Term : 50% Advance, Balance 50% within 30 days after successful delivery & Installation and submission of final Invoice. PO Creation Date : 02/01/2025 PO Approval Date : 03/01/2025 PO Currency : INR	MMM ENTERPRISES	Shipped Location Semolina Kitchens Private Limited Trivandrum	Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala,		
PAN No : ASNPP4429M Supplier GST No : 29ASNPP4429M1ZW Supplier Contact No : Contact Person Name : ABDUL AZEEZ NAYAZ Supplier Email : pasha_iyaz@yahoo.com		Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala,			
Supplier GST No : 29ASNPP4429M1ZW Cost Center Name : TVD THE LOUNGE INTL days after successful delivery & Installation and Supplier Contact No : Project ID : 0 Project ID : 0 Supplier Contact No : Contact Person Name : ABDUL AZEEZ NAYAZ PO Category : Capex NSO PO Creation Date : 02/01/2025 Supplier Email : pasha_iyaz@yahoo.com PO Category : Capex NSO PO Currency : INR			GSTIN No : 32ABICS8699F1ZS		
Buyer Name : Sarvesh Patil	Supplier GST No : 29ASNPP4429M1ZW Supplier Contact No : Contact Person Name : ABDUL AZEEZ NAYAZ	Cost Center Name : TVD THE LOUNGE INTL Project ID : 0 PO Category : Capex NSO	days after successful delivery & Installation and submission of final Invoice. PO Creation Date : 02/01/2025 PO Approval Date : 03/01/2025		

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
		9403	SIDE TABLE	SIDE TABLE	D01	14.00	NOS	10,500.00	0.00	10,500.00	147,000.00	18	173,460.00
	& Other		made of 12										
	Fixture		mmand 18 mm										
	HDHMR												
	finished with 1												
mm thick													
	laminate and												
			switch - 2 switch										
			and socket in										
			front and 1										
			switch and										
			socket at back.										
			SIZE Width 600										
			mm Depth 350										
			mm Height 450										
mm, MAKE - HDHMR - Action													
			Tesa , Laminate - Merino 14554										
			Hooked Holz										
			acacia										
				1	fotal Qty :	14.00							
Total Basic PO Amount								nount		147,000.00			
Total Other								Total Other Cha	arg <mark>es</mark>		29,500.00		
IGST A <u>mount</u>								nount		31,770			
Amount	Amount In Words: Rupees Two Lakh Eight Thousand Two Hundred Seventy Only								Grand Total PO A	mount		208,270.00	
Remarks :													

Standard Terms And Condition :

Completion / Delivery TimeLine : 12/01/2025

Mobilization Date : 08/01/2025

Defects Liability Period : 12/07/2025

Retention Percentage : 0

Escalation Buyer Detail							
Name	Mobile No.	Email - ID					
Sarvesh Patil	9820836480						
Manisha Bakde	9004031333						

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 : Decoration & Other Fixture											
ItemNa	ItemName : SIDE TABLE made of 12 mmand 18 mm HDHMR finished with 1 mm thick laminate and switch - 2 switch and socket in front and 1 switch and socket at back. SI										
Sr No	Sr No Item Code Item Name UOM Remarks Quantity Supplier Rate Amount										
0					0.00	0.00	0.00				
	Total : 0.00										

