

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001756

Supplier Detail Arrow Electricals Supplier Code : RV232417622 [V000469]	Shipped Location Semolina Kitchens Private Limited NAVI MUMBAI	Invoice Location Semolina Kitchens Private Limited NAVI MUMBAI
Santacruz East,Mumbai ,,India(V000469)	1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018	1St Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN No : 27ABICS8699F1ZJ
PAN No : ASOPK6799A Supplier GST No : 27ASOPK6799A1Z8 Supplier Contact No : Contact Person Name : Ather Iqbal Supplier Email : khakesantosh10@gmail.com	Cost Center Code : 90800096 Cost Center Name : NM AJ1881 DOM SHA H2-0186 Project ID : 0 PO Category : Capex NSO	Payment Term : Advance payment- 25% along with the PO. Balanced 75% upon 100% work completion certification and submission of Invoice. PO Creation Date : 04/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Mrunal Joshi

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Services	995461	Temporary power connection_ Unit H2-0186(H2-0273+H2-0275)	Temporary power connection	C01	1.00	NOS	46,125.00	0.00	46,125.00	46,125.00	9	9	54,427.50

Total Qty : 1.00

Total Basic PO Amount	46,125.00
Total Other Charges	
SGST Amount	4,151.25
CGST Amount	4,151.25
Grand Total PO Amount	54,427.50

Amount In Words : Rupees Fifty Four Thousand Four Hundred Twenty Seven And Fifty Paise Only

Remarks : Kindly mobilize on site post getting an intimation from site team (Mr. Ebrahim)

Standard Terms And Condition :

Completion / Delivery TimeLine : 07/02/2025

Mobilization Date : 24/01/2025

Defects Liability Period : 07/02/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Manisha Bakde	9004031333	manisha.bakde@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.

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ItemCode : Services

ItemName : Temporary power connection_ Unit H2-0186(H2-0273+H2-0275)

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Supply and Installation of 4 Way TPN DB Incomer - 32A FP RCBO 30MA- 1 Nos Outgoing -10 or 16A SP MCB-12 NOS	Nos		1.00	12,650.00	12,650.00
2		A-32 AMPS 5 PIN INDUSTRIAL PLUG TO BE INC	Nos		1.00	6,920.00	6,920.00
3		Supply and Installation of Energy Meter -415 VAC or 32 AMPS meter - Make L and T, Schneider, Siemens, HPL, ABB and CG.Wooden or metal enclosure to be consider	Nos		1.00	830.00	830.00
4		Supply and Laying of 4C x 4 Sq mm Cu Armoured Cable	Mtrs	Actual measurement shall be done as per site requirement	50.00	310.00	15,500.00
5		Supply and Laying of 3C x 2.5 Sq mm Cu Flexible lead wire	Mtrs	Actual measurement shall be done as per site requirement	35.00	135.00	4,725.00
6		Supply and Installation of 40W Led pin type bulb 6000 K	Nos		10.00	550.00	5,500.00
Total :					98.00		46,125.00

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