

# Purchase Order

**Semolina Kitchens Private Limited**  
Order Number : Semolina/PO/24-25/001698

<b>Supplier Detail</b> RNT CONSULTANT Supplier Code : RV242523247 [ V001135 ]	<b>Shipped Location</b> Semolina Kitchens Private Limited Mumbai T2	<b>Invoice Location</b> Semolina Kitchens Private Limited Mumbai T2
(V001135)	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 : ADPPT8046D Supplier GST No : 27ADPPT8046D2Z2 Supplier Contact No : Contact Person Name : ROHAN THANEDAR Supplier Email : rntconsultant@gmail.com	Cost Center Code : 90710835 Cost Center Name : MUM Nandos T2 Int Project ID : 0 PO Category : Capex NSO	Payment Term : Advance -50% against PO Balance upon work completion, submission of bill and certification of invoice PO Creation Date : 17/12/2024 PO Approval Date : 21/12/2024 PO Currency : INR Buyer Name : Sarvesh Patil

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	Consultants	998399	Preparation of Interior BOQ	Preparation of Interior BOQ	A01	1.00	SMTR	16,800.00	0.00	16,800.00	16,800.00	9	9	19,824.00

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>16,800.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>1,512.00</b>
<b>CGST Amount</b>	<b>1,512.00</b>
<b>Grand Total PO Amount</b>	<b>19,824.00</b>

Amount In Words : Rupees Nineteen Thousand Eight Hundred Twenty Four Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine : 15/01/2025

Mobilization Date : 25/12/2024

Defects Liability Period : 25/06/2025

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** : Consultants

**ItemName** : Preparation of Interior BOQ

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Preparation of Interior BOQ	SMTR		140.00	120.00	16,800.00
<b>Total :</b>					<b>140.00</b>		<b>16,800.00</b>