

# Purchase Order

## Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001449

<b>Supplier Detail</b> KITCHEN KRAFTS Supplier Code : RV242523454 [ V001092 ]	<b>Shipped Location</b> Semolina Kitchens Private Limited NAVI MUMBAI	<b>Invoice Location</b> Semolina Kitchens Private Limited NAVI MUMBAI
20155, GROUND FLOOR, OM ANAND NAGAR CHS LTD., VAKOLA SANTACRUZ EAST NEAR VAKOLA POLICE STATIONMUMBAI,Maharashtra,(V001092)	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 : AIDPD3046N Supplier GST No : 27AIDPD3046N1Z9 Supplier Contact No : Contact Person Name : MARIAN DSOUZA Supplier Email : kitchenkrafts@gmail.com	Cost Center Code : 90800072 Cost Center Name : NM CELEBRITY CHEFSPL INT-DEP-SHA-6 Project ID : 0 PO Category : Capex NSO	Payment Term : Advance Payment 30% along with the purchase order. 40% payment on submission of all drawings. 20% payment on submission of all tender documents. 10% payment post final sign off. PO Creation Date : 05/11/2024 PO Approval Date : 11/11/2024 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		998391	Kitchen Designing	Kitchen Designing	A01	1.00	SMTR	141,277.50	0.00	141,277.50	141,277.50	9	9	166,707.45

Total Qty : 1.00

Total Basic PO Amount	141,277.50
Total Other Charges	
SGST Amount	12,714.98
CGST Amount	12,714.98
<b>Grand Total PO Amount</b>	<b>166,707.45</b>

Amount In Words : Rupees One Lakh Sixty Six Thousand Seven Hundred Seven And Fourty Five Paise Only

**Remarks :**

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sarvesh	9820836480	
Stephen	85533 38827	

**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** : Kitchen Designing

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Kitchen Consultant - Kitchen Layout and Planning Equipment BOQ Tender Docket with Isometric Drawing Approval of Shop Drawing Inspection before Dispatch	SMTR		175.00	807.30	141,277.50
<b>Total :</b>					<b>175.00</b>		<b>141,277.50</b>