

# Purchase Order

**Semolina Kitchens Private Limited**  
Order Number : Semolina/PO/24-25/001694

| Supplier Detail  | Shipped Location   | Invoice Location   |
|--|--|--|
| <b>PROSERVE MARKETING LLP</b><br>Supplier Code : RV242523203 [ V000963 ]   | <b>Semolina Kitchens Private Limited</b><br><b>Mumbai T2</b>   | <b>Semolina Kitchens Private Limited</b><br><b>Mumbai T2</b>   |
| (V000963)  | GVK Lounge - International CIP Lounge West side,<br>Terminal 2, Chhatrapati Shivaji International Airport,<br>Santacruz East, Mumbai City, Maharashtra, 400099 | Gvk Lounge - International CIP Lounge West Side,<br>Terminal 2, Chhatrapati Shivaji International Airport,<br>Santacruz East, Mumbai City, Maharashtra, 400099<br><br>GSTIN No : <b>27ABICS8699F1ZJ</b>  |
| PAN No : <b>AAOFP9713D</b><br>Supplier GST No : <b>27AAOFP9713D1ZZ</b><br>Supplier Contact No :<br>Contact Person Name : <b>MEGHRAJ S MAHAJAN</b><br>Supplier Email : <b>Info@proserve.company</b> | Cost Center Code : <b>90710827</b><br>Cost Center Name : <b>MUM CHAAYOS -T2 LVL 3</b><br>Project ID : <b>0</b><br>PO Category : <b>Capex NSO</b>               | Payment Term : <b>50% Advance along with work order &amp; Balance 50% upon delivery and submission of Tax invoice</b><br>PO Creation Date : <b>16/12/2024</b><br>PO Approval Date : <b>23/12/2024</b><br>PO Currency : <b>INR</b><br>Buyer Name : <b>Sarvesh Patil</b> |

| 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      | Decoratio<br>n & Other<br>Fixture | 94051100  | WHITE BODY<br>12 W WHITE<br>BODY<br>CONCEALED<br>(SHIMMER 7W)<br>Make - ALT<br>ENLIGHTENIN<br>G SPACE | LIGHTS           | D01       | 4.00  | NOS | 1,600.00   | 0.00 | 1,600.00 | 6,400.00     | 9      | 9      | 7,552.00           |
| 2      | Decoratio<br>n & Other<br>Fixture | 94051100  | SURFACE COB<br>TILTABLE<br>WHITE BODY<br>(SHEEN 7W)<br>Make - ALT<br>ENLIGHTENIN<br>G SPACE           | LIGHTS           | D01       | 7.00  | NOS | 900.00     | 0.00 | 900.00   | 6,300.00     | 9      | 9      | 7,434.00           |
| 3      | Decoratio<br>n & Other<br>Fixture | 94051100  | LED STRIP<br>LIGHT 4000K  | LIGHTS           | D01       | 15.00 | MTR | 350.00     | 0.00 | 350.00   | 5,250.00     | 9      | 9      | 6,195.00           |

Total Qty : 26.00

|                              |                  |
|------------------------------|------------------|
| <b>Total Basic PO Amount</b> | <b>17,950.00</b> |
| <b>Total Other Charges</b>   | <b>450.00</b>    |
| <b>SGST Amount</b>           | <b>1,656.00</b>  |
| <b>CGST Amount</b>           | <b>1,656.00</b>  |
| <b>Grand Total PO Amount</b> | <b>21,712.00</b> |

Amount In Words : Rupees Twenty One Thousand Seven Hundred Twelve Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine : 06/01/2025

Mobilization Date : 24/12/2024

Defects Liability Period : 06/06/2025

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** : Decoration & Other Fixture

**ItemName** : WHITE BODY 12 W WHITE BODY CONCEALED (SHIMMER 7W) Make - ALT ENLIGHTENING SPACE

| Sr No          | Item Code | Item Name | UOM | Remarks | Quantity    | Supplier Rate | Amount      |
|----------------|-----------|-----------|-----|---------|-------------|---------------|-------------|
| 0              |           |           |     |         | 0.00        | 0.00          | 0.00        |
| <b>Total :</b> |           |           |     |         | <b>0.00</b> |               | <b>0.00</b> |

**ItemCode** : Decoration & Other Fixture

**ItemName** : SURFACE COB TILTABLE WHITE BODY (SHEEN 7W) Make - ALT ENLIGHTENING SPACE

| Sr No          | Item Code | Item Name | UOM | Remarks | Quantity    | Supplier Rate | Amount      |
|----------------|-----------|-----------|-----|---------|-------------|---------------|-------------|
| 0              |           |           |     |         | 0.00        | 0.00          | 0.00        |
| <b>Total :</b> |           |           |     |         | <b>0.00</b> |               | <b>0.00</b> |

**ItemCode** : Decoration & Other Fixture

**ItemName** : LED STRIP LIGHT 4000K

| Sr No          | Item Code | Item Name | UOM | Remarks | Quantity    | Supplier Rate | Amount      |
|----------------|-----------|-----------|-----|---------|-------------|---------------|-------------|
| 0              |           |           |     |         | 0.00        | 0.00          | 0.00        |
| <b>Total :</b> |           |           |     |         | <b>0.00</b> |               | <b>0.00</b> |