Purchase Order

Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/001743

Supplier Detail FAIZAN KHATRI LLP Supplier Code : RV242523442 [V001031]	Shipped Location Semolina Kitchens Private Limited NAVI MUMBAI	Invoice Location Semolina Kitchens Private Limited NAVI MUMBAI			
SHED 21, AMBEWADI, MAZGAON, NEAR MATHARPAKADYMumbai,Maharashtra,(V001031)	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 : AAIFF2353B Supplier GST No : 27AAIFF2353B1ZT Supplier Contact No : Contact Person Name : FAIZAN KHATRI Supplier Email : faizan@fkdworkshop.com	PO Category : Capex NSO	Payment Term : Stage 01 - 20% Retainer - On appointment as architects Stage 02 - 20% on design concept presentation Stage 03 - 30% on drawing submission Stage 04 - 20% Interim payment during construction Stage 05 - 10% on project completion PO Creation Date : 03/01/2025 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Sarvesh Patil			

Sr. No	I Item Code	HSN / SAC	Item Name	Item Descript	ion Pur. Grp.	Qty	иом	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Concept Consultan t		INTERIOR AND MEP DESIGNING FOR ADDITIONAL AREA	INTERIOR ANI MEP DESIGNING FOR ADDITIONAL AREA	D A01	1.00	SMTR	397,643.50	0.00	397,643.50	397,643.50	9	9	469,219.33

Total Qty : 1.00

Amount In Words : Rupees Four Lakh Sixty Nine Thousand Two Hundred Nineteen And Thirty Three Paisa Only

Total Basic PO Amount	397,643.50
Total Other Charges	
SGST Amount	35,787.92
CGST Amount	35,787.92
Grand Total PO Amount	469,219.33

Remarks :

Standard Terms And Condition :

	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.

Sr No Item Code		Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
1		Designer Scope - Concept Design Design development and drawings 3D development and Rendering Working or GFC drawings set Digital and physical Material Boards or FF and E or Specification sheet. BOQ MEP and HVAC Scope - 1. Electrical 2. LV (Data, Wifi, FAS) 3. Music System, CCTV etc. 4. HVAC 5. BOQ 6. FF and E or Specification sheet.	SMTR		94.00	4,230.25	397,643.	
				Total :	94. <mark>00</mark>		397,643.	