

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001670

Supplier Detail DAYSPRING ENTERPRISES Supplier Code : RV242523600 [V001081]	Shipped Location Semolina Kitchens Private Limited Ahmedabad	Invoice Location Semolina Kitchens Private Limited Ahmedabad
(V001081)	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN No : 24ABICS8699F1ZP
PAN No : AJGPB1098N Supplier GST No : 27AJGPB1098N1ZY Supplier Contact No : Contact Person Name : MITTAL BAJARIA TEJAS RAJ Supplier Email : dayspringent@gmail.com	Cost Center Code : 90710159 Cost Center Name : AHM Street Market Project ID : 0 PO Category : Capex NSO	Payment Term : 50% Advance payment upon PO acknowledgement and post submission of security cheque of equivalent amount. Final Bill- Balanced 50% payment within 30 days upon 100% work completion certification. PO Creation Date : 10/12/2024 PO Approval Date : 13/12/2024 PO Currency : INR Buyer Name : Mrunal Joshi

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Interiors	9954	Wet Work_ Floor Breaking	Wet Work_ Floor Breaking	B01	1.00	SFT	135,000.00	0.00	135,000.00	135,000.00	18	159,300.00

Total Qty : 1.00

Total Basic PO Amount	135,000.00
Total Other Charges	
IGST Amount	24,300
Grand Total PO Amount	159,300.00

Amount In Words : Rupees One Lakh Fifty Nine Thousand Three Hundred Only

Remarks : All the charges are included in this work order and no other charges would be paid separately other than PO amount.

Standard Terms And Condition :

Completion / Delivery TimeLine : 23/12/2024

Mobilization Date : 14/12/2024

Defects Liability Period : 23/12/2024

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Stephen P.	8553338827	stephen.p@k-corp.in

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 : Interiors

ItemName : Wet Work_ Floor Breaking

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Floor Breaking - Removing of existing floor Dismantling Work As per below item - a) Dimentaling existing granite till mother slab b) Removal debris from site c) Disposal debris outside airport at dumping ground as per approved location by authorities	SQFT		1,800.00	75.00	135,000.00
Total :					1,800.00		135,000.00