

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001635

Supplier Detail DAYSRING ENTERPRISES Supplier Code : RV242523600 [V001081]	Shipped Location Semolina Kitchens Private Limited NAVI MUMBAI	Invoice Location Semolina Kitchens Private Limited NAVI MUMBAI
(V001081)	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 : AJGPB1098N Supplier GST No : 27AJGPB1098N1ZY Supplier Contact No : Contact Person Name : MITTAL BAJARIA TEJAS RAJ Supplier Email : dayspringent@gmail.com	Cost Center Code : 90800094 Cost Center Name : NM IDLI.COM W2-0048 Dom pier Project ID : 0 PO Category : Capex NSO	Payment Term : 50% Advance payment upon PO acknowledgement. Final Bill- Balanced 50% payment within 30 days upon 100% work completion & signed JMR. PO Creation Date : 03/12/2024 PO Approval Date : 06/12/2024 PO Currency : INR Buyer Name : Mrunal Joshi

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		9954	Temporary Barricading	Temporary Barricading	B01	1.00	NOS	50,300.00	0.00	50,300.00	50,300.00	9	9	59,354.00

Total Qty : 1.00

Total Basic PO Amount	50,300.00
Total Other Charges	
SGST Amount	4,527.00
CGST Amount	4,527.00
Grand Total PO Amount	59,354.00

Amount In Words : Rupees Fifty Nine Thousand Three Hundred Fifty Four Only

Remarks : Liquidated Damages: The CONTRACTOR shall pay liquidated damages as under, for any delay in the physical completion of the works

- 5% of the contract value for delay during Week 1.
- 7.5% of the contract value for delay during Week 2
- 10% of the contract value per week for delay from Week 3 onwards.

Standard Terms And Condition :

Completion / Delivery TimeLine : 21/12/2024

Mobilization Date : 04/12/2024

Defects Liability Period : 20/01/2025

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 :

ItemName : Temporary Barricading

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Flex Print to be done on FL STAR 540 GSM FLEX	SMTR		20.00	365.00	7,300.00
2		Providing and Fixing of Board out partition of MS frame of 1,6mmthk guage at 1200 MM x1200mm C or C vertical & horizontally frame made of 50 MM x 50 MM ms pipe with 12 MM bison board with Flex on it and provision of Door to be made the size of 900 MM X 2100 MM with all necessary hardware	SMTR		20.00	2,150.00	43,000.00
Total :					40.00		50,300.00