

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001754

Supplier Detail	Shipped Location	Invoice Location
HARMONY INTERNATIONAL Supplier Code : RV232417260 [V000107]	Semolina Kitchens Private Limited Mumbai T2	Semolina Kitchens Private Limited Mumbai T2
(V000107)	GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099	Gvk Lounge - International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN No : 27ABICS8699F1ZJ
PAN No : AREPA2226M Supplier GST No : 27AREPA2226M2ZY Supplier Contact No : Contact Person Name : Bharat Agarwal Supplier Email : bharat@harmonyinternational.co	Cost Center Code : 90710825 Cost Center Name : MUM BEER STOP SWP INT T2 Project ID : MUM BEER STOP SWP INT T2 PO Category : SOE	Payment Term : 50% advance, balance after invoice PO Creation Date : 04/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Sonali Dhadve

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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	SOE	3924	chopping Board	chopping Board	E01	3.00	NOS	600.00	0.00	600.00	1,800.00	9	9	2,124.00
2	SOE	3924	squeezer plastic bottles	squeezer plastic bottles	E01	24.00	NOS	37.00	0.00	37.00	888.00	9	9	1,047.84
3	SOE	3924	Bar Mat	Bar Mat	E01	60.00	NOS	285.00	0.00	285.00	17,100.00	9	9	20,178.00
4	SOE	3924	Bar Coasters	Bar Coasters	E01	50.00	NOS	5.00	0.00	5.00	250.00	9	9	295.00
5	SOE	7323	ICE Buckets Stainless	ICE Buckets Stainless	E01	6.00	NOS	450.00	0.00	450.00	2,700.00	6	6	3,024.00
6	SOE	8516	Electric ICE CRUSHER Machine	Electric ICE CRUSHER Machine	E01	1.00	NOS	3,500.00	0.00	3,500.00	3,500.00	9	9	4,130.00
7	SOE	8211	Ice Tong	Ice Tong	E01	12.00	NOS	90.00	0.00	90.00	1,080.00	9	9	1,274.40
8	SOE	3924	Muddler with stainless bottom rubber base	Muddler with stainless bottom rubber base	E01	6.00	NOS	180.00	0.00	180.00	1,080.00	9	9	1,274.40
9	SOE	7323	Bottle pourer	Bottle pourer	E01	24.00	NOS	40.00	0.00	40.00	960.00	6	6	1,075.20
10	SOE	7323	Lemon squeezer	Lemon squeezer	E01	3.00	NOS	120.00	0.00	120.00	360.00	6	6	403.20
11	SOE	8211	Bar grater	Bar grater	E01	3.00	NOS	120.00	0.00	120.00	360.00	9	9	424.80
12	SOE	8211	Bar peeler tools	Bar peeler tools	E01	3.00	NOS	85.00	0.00	85.00	255.00	9	9	300.90
13	SOE	7323	Hawthorne strainer	Hawthorne strainer	E01	3.00	NOS	80.00	0.00	80.00	240.00	6	6	268.80
14	SOE	3924	Garnish try	Garnish try	E01	4.00	NOS	625.00	0.00	625.00	2,500.00	9	9	2,950.00
15	SOE	3924	ICE box	ICE box	E01	2.00	NOS	1,250.00	0.00	1,250.00	2,500.00	9	9	2,950.00
16	SOE	3924	Floor mat as per square meter required-LENGTH 15 FOOT BY WIDTH 3 FOOT	Floor mat as per square meter required - LENGTH 15 FOOT BY WIDTH 3 FOOT	E01	2.00	NOS	1,550.00	0.00	1,550.00	3,100.00	9	9	3,658.00

Total Qty : 206.00

Total Basic PO Amount	38,673.00
Total Other Charges	
SGST Amount	3,352.77
CGST Amount	3,352.77
Grand Total PO Amount	45,378.54

Amount In Words : Rupees Forty Five Thousand Three Hundred Seventy Eight And Fifty Four Paise Only

Remarks : freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 18/01/2025

Mobilization Date : 18/01/2025

Defects Liability Period : 04/04/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
sonali dhadve	8976944091	sonali.dhadve@k-corp.in
santosh sawant	8978646486	santosh.sawant@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.

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ItemCode : SOE							
ItemName : chopping Board							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : squeezer plastic bottles							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Bar Mat							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Bar Coasters							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : ICE Buckets Stainless							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Electric ICE CRUSHER Machine							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Ice Tong							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00	0.00
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ItemCode : SOE

ItemName : Muddler with stainless bottom rubber base

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00	0.00
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ItemCode : SOE

ItemName : Bottle pourer

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00	0.00
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ItemCode : SOE

ItemName : Lemon squeezer

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00	0.00
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ItemCode : SOE

ItemName : Bar grater

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00	0.00
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ItemCode : SOE

ItemName : Bar peeler tools

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00	0.00
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ItemCode : SOE

ItemName : Hawthorne strainer

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00	0.00
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ItemCode : SOE

ItemName : Garnish try

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
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0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : ICE box							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Floor mat as per squre meter required-LENGTH 15 FOOT BY WIDTH 3 FOOT							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00

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