

# Purchase Order

## Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001718

Supplier Detail	Shipped Location	Invoice Location
<b>C. BHOGILAL WEST END</b> Supplier Code : RV242523948 [ V001162 ]	<b>Semolina Kitchens Private Limited</b> <b>Mumbai T2</b>	<b>Semolina Kitchens Private Limited</b> <b>Mumbai T2</b>
B-1, HEM COLONY, NEXT TO GTC, S V ROAD, VILE PARLE WEST, MUMBAI 400056MUMBAI,Maharashtra,(V001162)	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 : <b>27ABICS8699F1ZJ</b>
PAN No : <b>AABFC8431E</b> Supplier GST No : <b>27AABFC8431E1ZQ</b> Supplier Contact No : Contact Person Name : <b>JAVED</b> Supplier Email : <b>javed@cbwestend.com</b>	Cost Center Code : <b>90760001</b> Cost Center Name : <b>Projects and Maintenance</b> Project ID : <b>0</b> PO Category : <b>Maintenance</b>	Payment Term : <b>Advance payment- 70% along with the PO.</b> <b>Final payment- Balanced 30% post the delivery and submission of final invoice.</b> PO Creation Date : <b>23/12/2024</b> PO Approval Date : <b>30/12/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Mrunal Joshi</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	CONTROL BOX	8481	CONTROL BOX	1060668-SP CONTROL BOX ASSY.0-SP	C01	4.00	NOS	3,320.00	0.00	3,320.00	13,280.00	9	9	15,670.40
2	Battery box assy	8481	Battery box assy	1056053-SP Battery box assy-sp[8481.8]	C01	3.00	NOS	388.00	0.00	388.00	1,164.00	9	9	1,373.52
3	VALVE COVER	3922	VALVE COVER	1045458-SP VALVE COVER-SP[3922.9]	C01	3.00	NOS	235.00	0.00	235.00	705.00	9	9	831.90
4	SPRINGDIAPHRAGM	7320	SPRINGDIAPHRAGM	1045460-SP SPRINGDIAPHRAGM-SP[7320.91]	C01	3.00	NOS	187.00	0.00	187.00	561.00	9	9	661.98
5	DIAPHRAGM ASSY	3922	DIAPHRAGM ASSY	1045461-SP DIAPHRAGM ASSY.-SP[3922.9]	C01	4.00	NOS	204.00	0.00	204.00	816.00	9	9	962.88
6	O-RING	4016	O-RING	1045456-SP O-RING-SP[4016.93]	C01	4.00	NOS	20.00	0.00	20.00	80.00	9	9	94.40
7	SOLENOID VALVE ASSY	8481	SOLENOID VALVE ASSY	1056081-SP SOLENOID VALVE ASSY.-SP[8481.8]	C01	4.00	NOS	1,619.00	0.00	1,619.00	6,476.00	9	9	7,641.68
8	O-RING	4016	O-RING	1045459-SP O-RING-SP	C01	3.00	NOS	18.00	0.00	18.00	54.00	9	9	63.72
9	ASSYCONTROL & BATTERY	8481	ASSYCONTROL & BATTERY	1038970-SP ASSYCONTROL & BATTERY-SP[8481.8]	C01	5.00	NOS	3,663.00	0.00	3,663.00	18,315.00	9	9	21,611.70
10	assy Control and Battery Bracket	8481	assy Control and Battery Bracket	1038960-SP assy Control and Battery Bracket	C01	5.00	NOS	325.00	0.00	325.00	1,625.00	9	9	1,917.50
11	SOLENOID VALVE ASSY	8481	SOLENOID VALVE ASSY	1038953-SP SOLENOID VALVE ASSY.-SP[8481.8]	C01	5.00	NOS	1,919.00	0.00	1,919.00	9,595.00	9	9	11,322.10

12	ASSY FUNCTION N CAVITY	8481	ASSY FUNCTION CAVITY	1038941-SP ASSY FUNCTION CAVITY-SP[8481 .8]	C01	5.00	NOS	643.00	0.00	643.00	3,215.00	9	9	3,793.70
13	AERATO R HOUSIN G	3922	AERATOR HOUSING	837261-CP AERATOR HOUSING[3922. 9]	C01	5.00	NOS	169.00	0.00	169.00	845.00	9	9	997.10

Total Qty : 53.00

Total Basic PO Amount	56,731.00
Total Other Charges	500.00
SGST Amount	5,150.79
CGST Amount	5,150.79
<b>Grand Total PO Amount</b>	<b>67,532.58</b>

Amount In Words : Rupees Sixty Seven Thousand Five Hundred Thirty Two And Fifty Eight Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 06/01/2025

Mobilization Date : 27/12/2024

Defects Liability Period : 06/01/2025

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.