

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001500

Supplier Detail Eversub India Private Limited Supplier Code : RV232417576 [V000423]	Shipped Location Semolina Kitchens Private Limited NAVI MUMBAI	Invoice Location Semolina Kitchens Private Limited NAVI MUMBAI
B 301, Unitech Cyber Park, Sector 39, Gurgaon,,Gurugram, Haryana, ,,India(V000423)	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 : AAGCS5808M Supplier GST No : 06AAGCS5808M1ZZ Supplier Contact No : Contact Person Name : ABDUL BASEER Supplier Email : abaseer@subway.in	Cost Center Code : 90800064 Cost Center Name : NM SUBWAY DOM PIER 1 Project ID : 0 PO Category : Capex NSO	Payment Term : 100% ADVANCE INCLUDING GST PO Creation Date : 15/11/2024 PO Approval Date : 18/11/2024 PO Currency : INR Buyer Name : Sarvesh Patil

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		998391	Interior Designing	Interior Designing	A01	1.00	SMTR	75,000.00	0.00	75,000.00	75,000.00	18	88,500.00

Total Qty : 1.00

Total Basic PO Amount	75,000.00
Total Other Charges	
IGST Amount	13,500
Grand Total PO Amount	88,500.00

Amount In Words : Rupees Eighty Eight Thousand Five Hundred Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 30 Days

Mobilization Date : 22/11/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sarvesh Patil	9820836480	
Stephen P	85533 38827	

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 : Interior Designing

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	SMTR		58.00	1,293.10	74,999.80
Total :					58.00		74,999.80