Purchase Order

Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/001738

Supplier Detail MMM ENTERPRISES Supplier Code : RV242523976 [V001170]	Shipped Location Semolina Kitchens Private Limited Trivandrum	Invoice Location Semolina Kitchens Private Limited Trivandrum Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008		
(V001170)	Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008			
		GSTIN No : 32ABICS8699F1ZS		
PAN No : ASNPP4429M Supplier GST No : 29ASNPP4429M1ZW Supplier Contact No : Contact Person Name : ABDUL AZEEZ NAYAZ Supplier Email : pasha_iyaz@yahoo.com	Cost Center Code : 90710038 Cost Center Name : TVD THE LOUNGE INTL Project ID : 0 PO Category : Capex NSO	Payment Term : 50% Advance, Balance 50% within 30 days after successful delivery & Installation and submission of final Invoice. PO Creation Date : 02/01/2025 PO Approval Date : 03/01/2025 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
		9403	SIDE TABLE	SIDE TABLE	D01	14.00	NOS	10,500.00	0.00	10,500.00	147,000.00	18	173,460.00
	& Other		made of 12										
	Fixture		mmand 18 mm										
			HDHMR										
			finished with 1										
			mm thick										
			laminate and										
			switch - 2 switch										
			and socket in										
			front and 1										
			switch and										
			socket at back.										
			SIZE Width 600										
			mm Depth 350										
			mm Height 450										
			mm, MAKE - HDHMR - Action										
			Tesa , Laminate - Merino 14554										
			Hooked Holz										
			acacia										
				1	fotal Qty :	14.00							
									Total Basic PO An	nount		147,000.00	
							Total Other Cha	arg <mark>es</mark>		29,500.00			
									IGST An	nount		31,770	
Amount	Amount In Words: Rupees Two Lakh Eight Thousand Two Hundred Seventy Only								Grand Total PO A	mount		208,270.00	
Remarl	Remarks :												

Standard Terms And Condition :

Completion / Delivery TimeLine : 12/01/2025

Mobilization Date : 08/01/2025

Defects Liability Period : 12/07/2025

Retention Percentage : 0

Escalation Buyer Detail							
Name	Mobile No.	Email - ID					
Sarvesh Patil	9820836480						
Manisha Bakde	9004031333						

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.



ItemCo	de : Decoration & Of	: Decoration & Other Fixture								
ItemName : SIDE TABLE made of 12 mmand 18 mm HDHMR finished with 1 mm thick laminate and switch - 2 switch and socket in front and 1 switch and socket at back. SI										
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount			
0					0.00	0.00	0.00			
Total : 0.0							0.00			

