

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001763

Supplier Detail LIBRA CLIPS AND ALLIED ENTERPRISES Supplier Code : RV232417334 [V000181]	Shipped Location Semolina Kitchens Private Limited Ahmedabad	Invoice Location Semolina Kitchens Private Limited Ahmedabad
Unit No-5/A, Mistry Industrial Complex,Cross Road,A MIDC, Andheri East Mumbai,,India(V000181)	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN No : 24ABICS8699F1ZP
PAN No : ABGPC3799P Supplier GST No : 27ABGPC3799P1ZY Supplier Contact No : Contact Person Name : Archana Bharade/Linus Coutinho Supplier Email : accounts@libraclips.com	Cost Center Code : 90710160 Cost Center Name : AHM Food Court Seating Project ID : AHM Food Court Seating PO Category : Non Consumable	Payment Term : 75% advance along with gst PO Creation Date : 06/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Sonali Dhadve

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	Lanyard	7615	Semolina Kitchens Lanyard	Semolina Kitchens Lanyard for New Joiner GSA Staff	E01	150.00	NOS	24.00	0.00	24.00	3,600.00	18	4,248.00

Total Qty : 150.00

Total Basic PO Amount	3,600.00
Total Other Charges	
IGST Amount	648
Grand Total PO Amount	4,248.00

Amount In Words : Rupees Four Thousand Two Hundred Fourty Eight Only

Remarks : freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 18/01/2025

Mobilization Date : 18/01/2025

Defects Liability Period : 05/04/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
sonali dhadve	8976944091	sonali.dhadve@k-corp.in
santosh sawant	9876567897	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.

DRAFT