Purchase Order

Semolina Kitchens Private Limited

Order Number: Semolina/PO/24-25/001742

Supplier Detail	Shipped Location	Invoice Location			
C. BHOGILAL WEST END Supplier Code: RV242523948 [V001162]	Semolina Kitchens Private Limited Mumbai T2	Semolina Kitchens Private Limited Mumbai T2			
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: 27ABICS8699F1ZJ			
PAN No : AABFC8431E Supplier GST No : 27AABFC8431E1ZQ	Cost Center Code : 90760001 Cost Center Name : Projects and Maintenance	Payment Term : As per CommAdvance payment- 70% along with the PO.			
Supplier Contact No : Contact Person Name : JAVED		Final payment- Balanced 30% post the delivery and submission of final invoice.			
Supplier Email : javed@cbwestend.com		PO Creation Date : 03/01/2025 PO Approval Date : 04/01/2025			
		PO Currency : INR Buyer Name : Mrunal Joshi			

Sr. No	Item Code	HSN / SAC	Item Name	Item Descr <mark>iptio</mark> n	Pur. Grp.	Qty	иом	Basic Rate	Dis%	Net Rate	Total <mark>Amo</mark> unt	SGST %	CGST %	Gross Total Amount
1	WALL-HU	6910	HUNG TOILET	8133IN-2SS-0	E01	1.00	NOS	19,214.40	0.00	19,214.40	19,214.40	9	9	22,672.99
	NG		WSC	PRESQUILE										
	TOILET			WALL-HUNG										
	WSC			TOILET WSC UF										
				SEA KOHLER										
				For East lounge										

Total Qty:

1.00

CGST Amount	1,805.57			
SGST Amount	1,805.57			
Total Other Charges	847.47			
Total Basic PO Amount	19,214.40			

Amount In Words: Rupees Twenty Three Thousand Six Hundred Seventy Three Only

Remarks:

Standard Terms And Condition:

Completion / Delivery TimeLine: 13/01/2025

Mobilization Date : 10/01/2025 Defects Liability Period: 13/01/2025 **Grand Total PO Amount** 23,673.00

Retention Percentage: 0

Escalation Buyer Detail				
Name	Mobile No.	Email - ID		
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in		
Manisha Bakde	9004031333	manisha.bakde@semolinakitchens.com		

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.