

# Purchase Order

**Semolina Kitchens Private Limited**  
Order Number : Semolina/PO/24-25/001736

|   |   |   |
|---|---|---|
| <b>Supplier Detail</b><br>FAIZAN KHATRI LLP<br>Supplier Code : RV242523442 [ V001031 ]  | <b>Shipped Location</b><br>Semolina Kitchens Private Limited<br>NAVI MUMBAI   | <b>Invoice Location</b><br>Semolina Kitchens Private Limited<br>NAVI MUMBAI   |
| SHED 21, AMBEWADI, MAZGAON, NEAR<br>MATHARPAKADY Mumbai, Maharashtra, (V001031)   | 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant<br>Road, Worli, Mumbai, Mumbai, Maharashtra, 400018                | 1St Floor, Block A, Shiv Sagar Estate, Dr Annie Besant<br>Road, Worli, Mumbai, Mumbai, Maharashtra, 400018<br><br>GSTIN No : 27ABICS8699F1ZJ  |
| PAN No : AAIFF2353B<br>Supplier GST No : 27AAIFF2353B1ZT<br>Supplier Contact No :<br>Contact Person Name : FAIZAN KHATRI<br>Supplier Email : faizan@fkdworkshop.com | Cost Center Code : 90800079<br>Cost Center Name : NM MICROBREWERY ARRIVAL FC<br>Project ID : 0<br>PO Category : Capex NSO | Payment Term : Stage 01 - 20% Retainer - On<br>appointment as architects<br>Stage 02 - 20% on design concept presentation<br>Stage 03 - 30% on drawing submission<br>Stage 04 - 20% Interim payment during construction<br>Stage 05 - 10% on project completion<br>PO Creation Date : 02/01/2025<br>PO Approval Date : 0<br>PO Currency : INR<br>Buyer Name : Sarvesh Patil |

| 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      | Consultants | 998391    | Interior and MEP Designing for additional Area | Interior and MEP Designing for additional Area | A01       | 1.00 | SMTR | 291,887.25 | 0.00 | 291,887.25 | 291,887.25   | 9      | 9      | 344,426.96         |

Total Qty : 1.00

|                              |                   |
|------------------------------|-------------------|
| Total Basic PO Amount        | 291,887.25        |
| Total Other Charges          |                   |
| SGST Amount                  | 26,269.86         |
| CGST Amount                  | 26,269.86         |
| <b>Grand Total PO Amount</b> | <b>344,426.96</b> |

Amount In Words : Rupees Three Lakh Fourty Four Thousand Four Hundred Twenty Six And Ninty Six Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 08/01/2025

Defects Liability Period : 31/07/2025

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.

DRAFT

**ItemCode** : Consultants

**ItemName** : Interior and MEP Designing for additional Area

| Sr No          | Item Code | Item Name  | UOM  | Remarks | Quantity     | Supplier Rate | Amount            |
|----------------|-----------|--|------|---------|--------------|---------------|-------------------|
| 1              |           | Designer Scope -<br>Concept Design<br>Design development and drawings<br>3D development and Rendering<br>Working or GFC drawings set<br>Digital and physical Material Boards or FF and E or<br>Specification sheet.<br>BOQ<br><br>MEP and HVAC Scope -<br>1. Electrical<br>2. LV (Data, Wifi, FAS)<br>3. Music System, CCTV etc.<br>4. HVAC<br>5. BOQ<br>6. FF and E or Specification sheet. | SMTR |         | 69.00        | 4,230.25      | 291,887.25        |
| <b>Total :</b> |           |  |      |         | <b>69.00</b> |               | <b>291,887.25</b> |

DRAFT