

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/000625

Supplier Detail RUPA STEEL CENTRE Supplier Code : RV232422395 [V000680]	Shipped Location Semolina Kitchens Private Limited Ahmedabad	Invoice Location Semolina Kitchens Private Limited Ahmedabad
(V000680)	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 : ARBPS2476E Supplier GST No : 24ARBPS2476E1ZV Supplier Contact No : 9737000787 Contact Person Name : Mr. Harsh Supplier Email : rupasteelcentre@gmail.com	Cost Center Code : 90710195 Cost Center Name : AHM The Lounge T1 Dom Dep Project ID : 0 PO Category : SOE	Payment Term : Balance 30 daye after receipt of the material PO Creation Date : 05/07/2024 PO Approval Date : 08/07/2024 PO Currency : INR Buyer Name : Santosh Sawant

SNo	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	GrossTotal Amount
1		7323	Indian IRON FRY PAN 14 INCHES	Indian IRON FRY PAN 14 INCHES	E01	2.00	NOS	410.00	0	410.00	820.00	820.00
2		7323	Chinese daboo	Chinese daboo	E01	4.00	NOS	170.00	0	170.00	680.00	680.00
3		7323	Chinese palta with wooden handle	Chinese palta with wooden handle	E01	4.00	NOS	170.00	0	170.00	680.00	680.00
4		7323	Grill slicer smaller	Grill slicer smaller	E01	3.00	NOS	125.00	0	125.00	375.00	375.00
5		7323	Grill slicer long	Grill slicer long	E01	2.00	NOS	350.00	0	350.00	700.00	700.00
6		7323	Pour and store 1 lt bottle	Pour and store 1 lt bottle	E01	4.00	NOS	200.00	0	200.00	800.00	800.00
7		7323	Chopping board wire rack	Chopping board wire rack	E01	2.00	NOS	800.00	0	800.00	1,600.00	1,600.00
8		7323	Flour scoop	Flour scoop	E01	3.00	NOS	180.00	0	180.00	540.00	540.00
9		7323	SS dough scraper	SS dough scraper	E01	2.00	NOS	90.00	0	90.00	180.00	180.00
10		7323	Magnet support for knife 3 feet	Magnet support for knife 3 feet	E01	2.00	NOS	320.00	0	320.00	640.00	640.00
11		7323	Melon ball scooper	Melon ball scooper	E01	4.00	NOS	120.00	0	120.00	480.00	480.00
12		7323	Meat hammer	Meat hammer	E01	2.00	NOS	180.00	0	180.00	360.00	360.00
13		7323	Tea strainer	Tea strainer	E01	2.00	NOS	335.00	0	335.00	670.00	670.00
14		7323	Soup strainer 11Inch	Soup strainer 11Inch	E01	3.00	NOS	430.00	0	430.00	1,290.00	1,290.00
15		7323	CASSEROLE POT WITH LID16 by11 DIM:28X17.5CM. 12 LTR (induction)	CASSEROLE POT WITH LID16 by11 DIM:28X17.5CM. 12 LTR (induction)	E01	4.00	NOS	3,600.00	0	3,600.00	14,400.00	14,400.00
16		7323	CASSEROLE POT 16 By 11 WITH LID DIM:40X25CM*30LTR (induction)	CASSEROLE POT 16 By 11 WITH LID DIM:40X25CM*30LTR (induction)	E01	2.00	NOS	6,773.00	0	6,773.00	13,546.00	13,546.00

17		7323	SAUCE POT WITH LID 16 by 11 DIM:45X27.5 CM*42LTR (induction)	SAUCE POT WITH LID 16 by 11 DIM:45X27.5 CM*42LTR (induction)	E01	3.00	NOS	9,165.00	0	9,165.00	27,495.00	27,495.00
18		7323	sharpning rod	sharpning rod	E01	2.00	NOS	3,600.00	0	3,600.00	7,200.00	7,200.00
19		7323	SSBaking tray for rational oven	SSBaking tray for rational oven	E01	4.00	NOS	1,600.00	0	1,600.00	6,400.00	6,400.00
20		7323	Conti fry spoon	Conti fry spoon	E01	5.00	NOS	650.00	0	650.00	3,250.00	3,250.00
21		9613	Gas lighter Big	Gas lighter Big	E01	6.00	NOS	90.00	0	90.00	540.00	540.00

Total Qty : 65.00

Total Taxable Amount 82,646.00

Total Other Charges

Grand Total PO Amount 82,646.00

Amount In Words : Rupees Eighty Two Thousand Six Hundred Fourty Six Only

Remarks : Delivery Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 05/07/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	88888	
Santosh	8888888888	

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.