

Purchase Order

Order Number : Semolina/PO/24-25/000268
Supplier Code : RV232417181 [V000028]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
FALLOW DEZIENCE TREE LLP Plot No. D-106, Fallow Dezienc Tree LLP, Udyog,Vihar Phase V,Gurgaon Haryana,,India Order Address Code :	Trivandrum Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Trivandrum Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN No : 32ABICS8699F1ZS	Semolina Kitchens Private Limited 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
PAN No : AAEFF4112A Supplier GST No : 06AAEFF4112A1ZA Supplier Contact No : Contact Person Name : Khursheed Ahmad/Jasmine Grover Supplier Email : accounts@fallowdezienc.com	Cost Center Code : 90800003 Cost Center Name : TRV INT THE LOUNGE -T2 – SHA Project ID : PO Category : Capex NSO	Payment Term : Advance 30% along with work order. RA BILL - Up to 95% after work completion & submission of invoice. Retention 5% DLP till completion of 6 months.	PO Creation Date : 09/05/2024 PO Approval Date : 13/05/2024 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
1		9954	ANTI TERMITE TREATMENT	AREA - ALL BOH & FOH Providing & doing anti termite treatment with IMIDACLOPRID (OZIER) for entire area (Pest control) Diluting and injecting chemical emulsion 3 in floor for pre constructional Anti Termite treatment and creating a continuous chemical @ 4 center to center barrier all over as per manufacturer specification and ISI standards. (OR AS APPVD.) including a 1 year guarantee under suitable undertaking on stamp paper etc, complete as directed by Architect.(Mode of measurement is to be carpet area of floor and not the area of surface treated).	B01	180.00	SMTR	163.00	0.00	163.00	29,340.00	18	34,621.20

2		9954	WATERPROOFING	<p>Providing and Applying Fosroc RFX Brush Bond Coating waterproofing to RCC slabs comprising of the following operations.</p> <ol style="list-style-type: none"> 1. Removal of Top Screed from the Mother Slab. 2. Cleaning of the Mother Slab with Hard Brush & Removal of Dirt from the Surface with Air Blowers 3. Applying of the Fosroc RFX Brush Bond Coating on the mother slab with Brush in Clock wise directions & on all 2 Sides Walls till 450m.m Height . If the Floor has to be raised 150m.m 4. After drying of the 1st Coat of the Brush Bond Coating . 2nd Coat is applied in the Anticlockwise Directions 5. After drying of entire Surface say 24 Hours . we will fill Water to 3 Inch Levels for Ponding Testing. 6. Water will be kept for 	B01	130.00	SMTR	1,350.00	0.00	1,350.00	175,500.00	18	207,090.00
---	--	------	---------------	--	-----	--------	------	----------	------	----------	------------	----	------------

3		9954	CINDER LIGHT WT. SIPORAX BLOCK BATS FILLING	AREA - BOH, TOILET RAISED AREA (up to 75 mm) Providing & Filling light wt. Siporex block bats to conceal drainage & plumbing lines. The Top layer should be finished properly to receive P.C.C base flooring layer on it. The same shall be completed as per the details are provided in drawings or as directed by Architect.	B01	50.00	SMTR	1,800.00	0.00	1,800.00	90,000.00	18	106,200.00
4		9954	PCC LAYER	Providing & Laying P.C.C 1:3:6 of average thickness of upto 50mm of M 10 grade of concrete (1 cement :3 coarse sand:6 graded stone aggregate 20 mm nominal size) as floor base.	B01	180.00	SMTR	1,125.00	0.00	1,125.00	202,500.00	18	238,950.00

5		9954	Block WORK	<p>AREA - 100 MM THICK BLOCK MASONARY</p> <p>Providing & Laying of block masonry of thickness 150mm in super structure, bund wall, in raised MOH counter area using cement mortar 1:4 (1 cement :4 coarse sand) mix, joints finished, curing complete as per specification and drawing or as directed by Project Manager.</p>	B01	120.00	SMTR	1,750.00	0.00	1,750.00	210,000.00	18	247,800.00
6		9954	PLASTER	<p>PL12-15mm thick plaster in cement mortar 1:4 (1 cement : 4coarse sand) to ceiling, all typesof R.C.C. work, brick work surfaces at all levels in line,level and plumb including smooth cement finish and providing necessary grooves at junctions of walls.Rate shall be inclusive of scaffolding and complete with curing etc</p>	B01	300.00		845.00	0.00	845.00	253,500.00	18	299,130.00

7		9954	PLASTER	AREA - RCC LINTEL BEAM PL in place (cast in situ) RCC intel beams in 100mm th. blockwork @ 1200 mm and at Door lintel lvl approx. 2400mm from FFLvl. (1:4:8) 100mm high with 4 no.s 8mm th. Steel bars as per general specifications, complete in all respects	B01	128.00	SMTR	1,245.00	0.00	1,245.00	159,360.00	18	188,044.80
---	--	------	---------	--	-----	--------	------	----------	------	----------	------------	----	------------

Total Qty : 1,088.00

Total Basic PO Amount	1,120,200.00
Total Other Charges	
IGST Amount	201,636
Grand Total PO Amount	1,321,836.00

Amount In Words : Rupees Thirteen Lakh Twenty One Thousand Eight Hundred Thirty Six Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 15 days

Mobilization Date :

Defects Liability Period : 6 Months

Retention Percentage : 5

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Sarvesh	9820836480	
Stephen	8553338827	

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.