## **Purchase Order**

## Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/001689

Supplier Detail	Shipped Location	Invoice Location			
SERENE BIM STUDIOS Supplier Code:RV242523886[V001150]	Semolina Kitchens Private Limited NAVI MUMBAI	Semolina Kitchens Private Limited NAVI MUMBAI			
FLOOR NO.: BASEMENT BUILDING NO. FLAT NO.: 73 ROADSTREET: POCKET-2 LOCALITYSUB LOCALITY: JASOLA CITYTOWNVILLAGE: NEW DELHI DISTRICT: SOUTH EAST DELHI STATE: DELHI PIN CODE: 110025NEW DELHI,Delhi,(V001150)	1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018	1St Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN No : <b>27ABICS8699F1ZJ</b>			
PAN No : <b>AFFFS2902F</b> Supplier GST No : <b>07AFFFS2902F1Z8</b> Supplier Contact No : Contact Person Name : <b>MOHAMMAD KAMRAN</b> Supplier Email : <b>projects@serenebimstudios.com</b>	Cost Center Code : 90800064 Cost Center Name : NM SUBWAY DOM PIER 1 Project ID : 0 PO Category : Capex NSO	<ul> <li>Payment Term : a) STAGE -1: Mobilization Charges : 30%.</li> <li>b) STAGE -2: Model Development in LOD 300 (Arch, Struc, ID &amp; MEP) : 20%.</li> <li>c) STAGE -3: Upgradation of Model to LOD-400 and LOD-500 (Arch, Struc, ID &amp; MEP) : 20%.</li> <li>and preparation of Shop drawings.</li> <li>d) STAGE -4: COBie Implementation and As Built : 30%.</li> <li>PO Creation Date : 13/12/2024</li> <li>PO Approval Date : 18/12/2024</li> <li>PO Currency : INR</li> <li>Buyer Name : Manisha Durwas Bakde</li> </ul>			

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	Interior Consultant	9983	BIM CONSULTANT	BIM CONSULTANT	A01	1.00	SMTR	18,729.36	0.00	18,729.36	18,729.36	18	22,100.64
•	Total Qty: 1.00												
								Total Basic PO Amount				18,729.36	
								Total Other Charges					
								IGST Amount				3,371	
Amount In Words: Rupees Twenty Two Thousand One Hundred And Sixty Four Paisa Only						Grand Total PO Amount				22,100.64			
Remarks :													

Standard Terms And Condition :

Escalation Buyer Detail						
Name	Mobile No.	Email - ID				
Manisha Bakde	9004031333					
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.

ItemC	ode : Interior Consul	tant					
ItemN	ame : BIM CONSULT	ANT					
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Providing 3D BIM model for Architecture , MEP , Kitchen, Utility incl submission of 2D drawings or shop drawings for construction, Submission of clash report and 2D PDF drawings for approval , COBIe, As built drawings (LOD 500), 360 degree renders etc. complete.	SMTR		58.00	322.92	18,729.36
	Total :						18,729.36