

# Purchase Order

## Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001346

<b>Supplier Detail</b> DAYSPRING ENTERPRISES Supplier Code : RV242523600 [ V001081 ]	<b>Shipped Location</b> Semolina Kitchens Private Limited Lucknow	<b>Invoice Location</b> Semolina Kitchens Private Limited Lucknow
(V001081)	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up  GSTIN No : 09ABICS8699F1ZH
PAN No : AJGPB1098N Supplier GST No : 27AJGPB1098N1ZY Supplier Contact No : Contact Person Name : MITTAL BAJARIA TEJAS RAJ Supplier Email : dayspringent@gmail.com	Cost Center Code : 90710346 Cost Center Name : LKN Idli.com T3 Dom SHA D 14 A Project ID : 0 PO Category : Capex NSO	Payment Term : Advance - 50% payment along with the work order upon BG or Undated Cheque of equivalent amount to be submitted within 2 days post PO acceptance. Final Bill - Balanced up to 45% post work completion certification and submission of Final Invoice. Retention - 5% Up to the DLP of 6 Months. PO Creation Date : 22/10/2024 PO Approval Date : 25/10/2024 PO Currency : INR Buyer Name : Mrunal Joshi

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	Wet Work	Wet Work	B01	1.00	NOS	247,900.00	0.00	247,900.00	247,900.00	18	292,522.00

Total Qty : 1.00

Total Basic PO Amount	247,900.00
Total Other Charges	
IGST Amount	44,622
<b>Grand Total PO Amount</b>	<b>292,522.00</b>

Amount In Words : Rupees Two Lakh Ninty Two Thousand Five Hundred Twenty Two Only

**Remarks :** For detailed terms & condition refer to below mentioned. For any terms not mentioned below shall be referred from the main PO header.

Penalty Clause: In case of delay from committed handover timeline below penalty shall be levied to the contractor.

- 5% of the work order value for delaying the project by 1 week.

- 7% of the work order value for delaying the project for week 2.

- Week 3 onwards, 10% of the work order value for every week delay up to 100% of work order value.

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** Within 4 weeks (1 week for mobilization) from the date of advance payment receipt.

**Mobilization Date :**

**Defects Liability Period :** 6 Months

**Retention Percentage : 5**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Stephen P.	8553338827	stephen.p@k-corp.in

**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.

ItemCode :

ItemName : Wet Work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		ANTI TERMITE TREATMENT - ALL MOH and FOH - Providing and doing anti termite treatment with IMIDACLOPRID (OZIER) for entire area (Pest control) Diluting and injecting chemical emulsion 3 inch in floor for pre constructional Anti Termite treatment and creating a continuous chemical @ 4 ft 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).	Sq.m.		17.00	240.00	4,080.00
2		Block WORK - 100 MM THICK BLOCK MASONARY - Providing and Laying of block masonry of thickness 100mm 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.	Sq.m.		33.00	1,450.00	47,850.00
3		WATERPROOFING Providing and Applying Fosroc RFX Brush Bond Coating waterproofing to RCC slabs comprising of the following operations. 1. Removal of Top Screed from the Mother Slab. 2. Cleaning of the Mother Slab with Hard Brush and 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 and 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 observations for 72 Hours . If Leakage is observed . Water is emptied 7. Above Procedure is Repeated . 8. If No Leakage is observed after 72 Hours . 9. Water will be drained out from the Floor Surface 10. Protective Screeding mixed with FOSROC NITOBOND SBR of Average 25m.m thickness is done on the Water Proofing Surface and Coving on Side Walls . 11. After Dryings of Protective Screed say 2 Days. Drain Lines are laid on the Floor with Slope and main Drain lines chambers are done . 12 . After this floor raising by Light Seaproax block is done followed by Kota Stone Flooring	Sq.m.		35.00	950.00	33,250.00
4		PLASTER - P or L 12-15mm thick plaster in cement mortar 1 4 (1 cement 4coarse sand) to ceiling, all types of 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	Sq.m.		42.00	550.00	23,100.00

5		Board out with door and flex - Providing and fixing barricaded work with 12mm thick commercial ply board with 50*50 mm wooden batten and all necessary fixing arrangement with door as required, its including flex printing as per approved airport guidelines and existing board out to be modified or removed. front side board size - 23 ft *12 ft =276 . Actual measurements to be taken at site before executing.	Sq. ft		276.00	90.00	24,840.00
6		CIVIL WORK			0.00	0.00	0.00
7		RCC LINTEL RCC LINTEL BEAM P or L in place (cast in situ) RCC lintel beams in 100mm th. blockwork @ 1200 mm and at Door lintel lvl approx. 2400mm from FFLvl. (1 4 8) 100mm high with 4 no. ft s 8mm th. Steel bars as per general specifications, complete in all respects	Rm		35.00	1,250.00	43,750.00
8		CINDER or LIGHT WT. SIPORAX BLOCK BATS FILLING MOH RAISED AREA (up to 200 mm) Providing and Filling light wt. Siporex block bats to conceal drainage and 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.	Sq.m.		25.00	1,450.00	36,250.00
9		PCC LAYER - Providing and 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.	Sq.m.		25.00	700.00	17,500.00
10		Board out with flex - Providing and fixing barricaded work with 12mm thick commercial ply board with 50*50 mm wooden batten and all necessary fixing arrangement with door as required, its including flex printing as per approved airport guidelines and existing board out to be modified or removed. Left side size - 16 ft *12 ft =192 (Passage area boardout). actual measurements to be taken at site before executing.	Sq. ft		192.00	90.00	17,280.00
<b>Total :</b>					<b>680.00</b>		<b>247,900.00</b>