

Pm

Form for closure of purchase order

PO no.:	97628	PO date:	28/02/23	Req. no.:	142678	Advice Scan ID	
Barcoded PO available	☒ Y/ ☐ N	Invoice original available	☒ Y/ ☐ N	Copy available	☐ Y/ ☒ N	POD available	☐ Y/ ☒ N
Data required from site/engineers:							
MRN nos. related to PO							
☐ Part material received.		☐ Full material received.		☒ Material not received.			
☐ Close PO - Balance material will be re-ordered by new requisition.							
☒ Cancel PO. Material not required.		☐ Cancel PO. Material will be re-ordered by new requisition					
☐ Keep PO open. Material required.		☐ Keep PO open. Work under progress.					
Remarks by engineer: The PO already cancelled.							
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.							
Prepared by: D. Devi		Sign: D. Devi		Date: 11/04/23			
Data required from accounts:							
☐ Checked with E&D for receipt of bills.							
☒ Bills not received against this PO.		☐ Part bill received against this PO.		☐ All bills received against this PO.			
☒ Advance paid against this PO		Amount paid: 21,240/-		Date of payment: 03-03-2023			
Details of part bill received:							
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier			
1.							
2.							
3.							
Remarks by Accountants: 50% Advance paid but not bill received.							
Prepared by:		Sign:		Date:			
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.							
Prepared by: S. Suresh		Sign: S. Suresh		Date: 12-04-2023			
Remarks by Ravi + details of bills to be approved:							
Sl. No.	Bill no.	Bill date	Bill amount	MRN no.			
1.							
2.							
3.							
Remarks: Material not received, but 50% Advance paid, so Credit note to be							
Prepared by: Ravi		Sign: Ravi		Date: 19/4/23 - take from vendor.			
Advice by MD - action to be taken.							
☒ Get certified bill from supplier (not original).		☐ Prepare bill in SSLLP for material supplied.					
☒ Thereafter, prepare advice for credit to supplier and send to Soham for processing.							
☒ Close PO		☐		Keep PO open. Material awaited			
☐ Accounts to be reconciled with supplier. Get supplier's ledger.							
Remarks:							
Approved by: Soham		Sign:		Date:			

APPROVED BY
17 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Work Order

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02-03-2023 10:14:28

Original / Office Copy / Purchase Div.Copy

From Company : **Homeline Infra**
5-4-187/3&4, II Floor, Soham Mansion, MG Road, Secunderabad.
G S T No. :

Supplier Details

MINITECH FLOORS
1-4-211/64, Prathampuri, Kapra, Ranga Reddy, Telangana, Hyderabad

GSTIN 36AAZFM5709P1Z7

9959112248

Doc No	97628	142678
Doc Date	28-02-2023	
Quote No	NIL	
Quote Date	27-02-2023	
SupplyType	Supply	

Kind Attn : Mr Premnath Mamidi

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 699600 - MISC-Miscellaneous - Vacuum Dewatered Flooring-- - NA - Sft Size-3"-Installation of channels to required line, level & slope, vibrating & levelling the concrete using screed vibrator. Thereafter, checking the levels using level tools, broadcasting floor hardener and setting it using power/elec trowel.	5,500.00	6.00	0.00	18.00	38,940.00
2 6165 - Miscellaneous - Transportation Charges - NA - NA with men & machiney	1.00	3,000.00	0.00	18.00	3,540.00
Total Order Value . . .					42,480.00

Rupees : Fourty Two Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation no:MTF/Q202/MP/22-23 ,DT 8.02.23.

Payment Terms 50% advance balance after completion of work.

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Rs.21,240/-By RTGS/Neft.

Other Terms Payment will be made only after inspection of material.Above material for B-block terrace flat no 6&7,8 corridor slab terrace water proofing work work purpose.

Completion Date Within 8 days.

Measurment Nil

Security Nil

Remarks Delivery at Kowkur GHT-Contact Person-Mr Suresh kumar-9502232100.

APPROVED BY**02 MAR 2023****SOHAM MODI
MANAGING DIRECTOR****For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock.
- ☐ Other

shilpa mini

For **Homeline Infra**
Authorised Signatory

Name :

02/03/2023

Name : _____

Accepted the above Terms And Conditions

For **MINITECH FLOORS**

Date : _/_/

Work Order

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28-02-2023 11:37:46



97628

16.02.23 5:15:18

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T No. : 36ABLFM7631F1Z3

Supplier Details

MINITECH FLOORS
1-4-211/64,Prathampuri,Kapra,Ranga Reddy,Telangana,Hyderabad

GSTIN 36AAZFM5709P1Z7

9959112248

Doc No	97628	142678
Doc Date	28-02-2023	
Quote No	NIL	
Quote Date	27-02-2023	
SupplyType	Supply	

Kind Attn : Mr Premnath Mamidi

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 699600 - MISC-Miscellaneous - Vacuum Dewatered Flooring-- - NA - Sft <i>Size-3"-Installation of channels to reuired line,level & slope ,vibrating & levelling the concrete using screed vibrator. Thereafter ,checking the levels using level tools, braodcasting floor hardener and setting it using power/elec trowel.</i>	5,500.00	6.00	0.00	18.00	38,940.00
2 6165 - Miscellaneous - Transportation Charges - NA - NA <i>with men & machiney</i>	1.00	3,000.00	0.00	18.00	3,540.00
Total Order Value . . .					42,480.00
Rupees : Forty Two Thousand Four Hundred Eighty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation no:MTF/Q202/MP/22-23 ,DT 8.02.23.

Payment Terms 50% advance balance after completion of work.

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Delivery Date Within 7 days

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Rs.21,240/-By RTGS/Neft.

Other Terms Payment will be made only after inspection of material.Above material for B-block terrace flat no 6&7,8 corridor slab terrace water proofing work work purpose.

Completion Date Within 8 days.

Measurment Nil

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Remarks Delivery at Kowkur GHT-Contact Person-Mr Suresh kumar-9502232100.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For MINITECH FLOORS

Date : ____/____/____

Requisition Form

Company Name:		HOMELINE INFRA		Date:		27-02-2023	
Site & Phase :		GHT		Time:		12.00PM	
Supplier		Minitech advance concrete flooring Solution		Req. No.		142678	
Material required before date:		28-02-2023		ID No.		84719	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Please issue the work order for B Block terrace	3"	5500	Sft	6181		
2	Water proofing work (Vacuum Dewatered Flooring)						
3	Quil - 5612						
4	90742						
5		97628					
6							
7							
8							
9							
10							
Remarks: - For GHT Site B Block Terrace Flat no 6 & 7 & 8 & corridor slab terrace water proofing work purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		27-02-2023		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



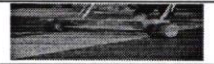
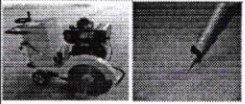
Transl - Entop.
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9100299933.

To
M/s.Modi Properties,
Project: Green Wood heights, Kowkuru
Yapral, hyderabad
Dear Sir
Kind Attn: : Mr. Suresh garu/9502232100

Sub: Quotation for Terrance Flooring

With reference to your enquiry we are pleased to send the quotation as below

Sl.No.	Item	Qty	Unit	Rate	Amount	Image
1.a	RMC(100mm): Supply of flooring grade quality concrete of required thickness and pumping the concrete at working spot using pump; concrete QA/QC and management; Arranging labor gang/ Spade Workers for spreading of concrete, cleaning, housekeeping.	535	Cum	0	Client Scope	Uninterrupted Supply of Concrete with consistent slump Pouring time restricted to 4-5 hrs – 100% opc
1.b	24mm Lg antishrinkage- multifilimented, multi dimensional fiber @dosage 0.900kgs /m3	535	Pack	395.00	Rate for Reference	OPTIONAL
2.a	Terrace Flooring :- Installation of channels to required line , leval and Slope , vibrating and levelling the concrete using SCREED VIBRATOR/ Needle Vibrator. Thereafter, checking the levels using level tools, broadcasting floor hardener and setting it using power/ elctrical trowels and finally finishing as per standards.	55000	Sft	6.00	3,30,000.00	
2.b	Screeed Floor Finishing with ROT @ Cellar Area: Installation of Channels to required line and level, Leveling and vibrating the concrete using SCREED VIBRATOR /needle vibrator thereafter cutting the excess concrete using bump cutter, checking the levels using Laser guided level tool, and finishing the concrete using Power Trowel and final finishing using Ride on Trowels to achieve smooth finishing as per standards for faster finish IT-TC 009th Edition - Indian standards.	60000	Sft	10.00	Rate for reference	
3	Dry Shake Floor Hardener: Providing inclusive of transportation, unloading, and application of floor hardner @ dosage of 3.0 kgs /sqm.(Make: FOSROC/ MYK ARMENT/SIKA / FAIRMATE or equivalent)	55000	Sft	5.00	2,75,000.00	
4	Groove Cutting: Cutting the grooves of 4mm X 12-15mm using mechanised Diamond wheel at early set stage @ interval of 4mt X 4mt. Groove Filling: Filling of grooves top 8mm using PU/PS sealant bottom supported with backer rod.	2300	Rmt	145.00	3,33,500.00	
5	Curing: Supply and application of Curing compound over the fresh laid concrete	55000	Sft	2.50	Optional	
6	To and fro Transportation				5,000.00	
					Net Amount	9,43,500.00
					GST @18%	1,69,830.00
					TOTAL Amount	11,13,330.00

Terms and Conditions:

- 1 All Paper work should go through, vendor registration, Wo, advance should be released prior to Work Commence.
- 2 3 phase electric power supply/Backup generator with fuel & operation person to be provided by client free of cost.
- 3 Sufficient day lighting, suitable accommodation, Safe Drinking Potable water, 24hrs working and cooking permission for the team of operators will be client's scope free of all charges.
- 4 Proper space for safe keeping of machinery shall be client scope.
- 5 We donot carry out dewatering due to dusting issues.
- 6 Lift /crane to be provided by client for shifting of machinery to upstairs -shall be client scope.
- 7 Precautions to be taken care by client in case of rain.
- 8 Proper barricade to be arranged by client for safety of men and machinery.

Financial Terms

- 1 Mode of Payment through online - RTGS.
- 2 Quantities are approximate, billing will be as per actual measurments.
- 3 Variation in any specification to be raised immediately to our site engineer.
- 4 Minimum Area of 350-400m2 to be provided by client for smooth execution.
- 5 Dependency Delay due to unavailability of work front , concrete Procurment, and any other activities holding up MINITECH WORK will lead IDLE Charges payable to us Rs.20,000/- equivalent area and .
- 6 40% mobilisation advance along with WORK Order, 30% after team mobilised to site along with Men , machinery and material, balance 30% after completion of Work or RA bills payable within 3 working days.
- 7 Subject to increase in market prices/ if any abnormal increase in material prices the same will be applicable.

Thanking you and assuring you of our best services at all times.

For MINITECH FLOORS

G.Shilpa /9100299933

H.No. 1-4 211/64, Pradhampuri, Kapra, Hyderabad-62

☎ +91 91004 44367, +91 99591 12248 ✉ prem@minitechfloors.com 🌐 minitechfloors.com

MSME No. TS02F0005867 | TS GST No. 36AAZFM5709P1Z7