The Irish House Food Beverages Pvt. Ltd. 1 Rashid Mansion, Worli Point, Mumbai 400018.

PURCHASE ORDER

PO No # IRISH/PO/23-24/000003					Order Date : 18-Jan-24			
The above no must appear on all challans, invoices and all documents relating to this PO.					Mail			
	<i>Γ</i> 0.	Quotation/P	Mail					
		I Date:	Irish Pur	20				
	ı	Department:						
To :	HARMONY INTERNATIONAL 302,SATYAM CHS,MAROLI CHUR MAHUL ROAD, CHEMBUR EAST, MUMBAI-400074.	ссн,	Delivery Address :	The Irish House Food & Bo Unit: THE IRISH HOUSE (P				
Tel :	7977271899			Tel :				
Fax :				Fax :				
Contact Person :	Mr. Bharat			Contact				
Mobile :	9823674722			Person · Mobile :				
Email:	bharat@harmonyinternational.co			Email :				
GST NO	27AREP	A2226M2ZY		GST NO	27AAFCT4959	H1ZW		
TIN NO				TIN NO				
PAN NO	AREF	PA2226M		PAN NO	AAFCT4959H			
Sr.no	confirm to supply the material as pe	r details given below. Pie	ease arrange to	supply as per tr	ie delivery period and the terr	ns mentioned belov		
31.110	Description		UOM	QTY	Rate	Amount		
1	Description PADDLE DUSTBIN 30 KG	30 KGS	UOM Nos	QTY 2	Rate ₹ 1,400.00	Amount ₹ 2,800.00		
	·	30 KGS 50 KGS						
1	PADDLE DUSTBIN 30 KG		Nos	2	₹ 1,400.00 ₹ 5,000.00	₹ 2,800.00 ₹ 5,000.00		
2	PADDLE DUSTBIN 30 KG MAIDA TROLLEY 50 KG		Nos	2 1	₹ 1,400.00 ₹ 5,000.00	₹ 2,800.00 ₹ 5,000.00		
2	PADDLE DUSTBIN 30 KG MAIDA TROLLEY 50 KG		Nos	2 1	₹ 1,400.00 ₹ 5,000.00 Basic Amount siscount in 0% or Amount	₹ 2,800.00 ₹ 5,000.00 ₹ 7,800 ₹ 0		
1 2 ERMS & COND	PADDLE DUSTBIN 30 KG MAIDA TROLLEY 50 KG TIONS	50 KGS	Nos	2 1	₹ 1,400.00 ₹ 5,000.00 Basic Amount iscount in 0% or Amount Sub Total	₹ 2,800.00 ₹ 5,000.00		
1 2 ERMS & COND	PADDLE DUSTBIN 30 KG MAIDA TROLLEY 50 KG TIONS	50 KGS	Nos	2 1	₹ 1,400.00 ₹ 5,000.00 Basic Amount siscount in 0% or Amount	₹ 2,800.00 ₹ 5,000.00 ₹ 7,800 ₹ 0 ₹ 7,800		
1 2 ERMS & COND	PADDLE DUSTBIN 30 KG MAIDA TROLLEY 50 KG TIONS	50 KGS	Nos	2 1	₹ 1,400.00 ₹ 5,000.00 Basic Amount iscount in 0% or Amount Sub Total Packing Charges 0%	₹ 2,800.00 ₹ 5,000.00 ₹ 7,800 ₹ 0 ₹ 7,800 ₹ 0.00		
1 2 ERMS & COND	PADDLE DUSTBIN 30 KG MAIDA TROLLEY 50 KG TIONS	50 KGS	Nos	2 1	₹ 1,400.00 ₹ 5,000.00 Basic Amount iscount in 0% or Amount Sub Total Packing Charges 0% IGST / SGST / GST: 12%	₹ 2,800.00 ₹ 5,000.00 ₹ 7,800 ₹ 0 ₹ 7,800 ₹ 0.00		
1	PADDLE DUSTBIN 30 KG MAIDA TROLLEY 50 KG TIONS	50 KGS	Nos	2 1	₹ 1,400.00 ₹ 5,000.00 Basic Amount iscount in 0% or Amount Sub Total Packing Charges 0% IGST / SGST / GST: 12% IGST / SGST / GST: 18%	₹ 2,800.00 ₹ 5,000.00 ₹ 7,800 ₹ 0 ₹ 7,800 ₹ 0.00		

SPECIFIC TERMS & CONDITIONS		
Delivery Time: Immediate		
For The Irish House Food & Beverages Pvt. Ltd		
Prepared By - Purchase Executive	Approved By	Authorized By

The Irish House Food Beverages Pvt. Ltd.

1 Rashid Mansion, Worli Point, Mumbai 400018.

GENERAL TERMS & CONDITIONS:

Definitions

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License & Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waiver

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

Liability & Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Payment

Payment will be effected within Thirty days (30) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

The Irish House Food Beverages Pvt. Ltd.

1 Rashid Mansion, Worli Point, Mumbai 400018.

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER's breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

For The Irish House Food & Beverages Pvt ltd

Prepared By - Purchase Executive

Authorised By

Irish House / Pune Comparative Statement for PO Approval											
SR	ITEM DESCRIPTION	Specifications	UOM	Quantity	Harmony		Final Harmony		Hotel World Steel		
NO					RATE	AMOUNT	Rate	Amount	RATE	AMOUNT	GST
1	PADDLE DUSTBIN 30 KG	30 KGS	Nos	2	1450	2900	1400	2800	180	360	18%
2	MAIDA TROLLEY 50 KG	50 KGS	Nos	1	5500	5500	5000	5000	240	240	18%
											İ
		1	Ва	sic Amount		8,400.00		7,800.00		600.00	ĺ
			Add: (CGST@ 12%		-		-		-	İ
			Add: CGST@ 18%			1,512.00		1,404.00		108.00	j
			To	tal Amount		9,912.00		9,204.00		708.00	İ

HARMONY INTERNATIONAL

302, Satyam CHS , Maroli Church, Mahul Road ,Chembur East, Mumbai - 400074.

CLIENT DETAILS IRISH HOUSE PUNE

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY

PAN : AREPA2226M

LEGAL NAME : Bharat Hukumchand Agarwal

				DATE :	17.01.2024							
Sr.	Sr. ITEM		QTY RATE		IGST		CGST		SGST		GOODS	
No.	IN DESCRIPTION	CODE	IMAGE	IN	PER	%	AMT	%	AMT	%	AMT	TOTAL
				NOS	PRICE							
1	PADDLE DUSTBIN 30 KG	30 KGS		2	1450.00	18.00	0.00	9.00	261.00	9.00	261.00	2900.00
2	MAIDA TROLLEY 50 KG	50 KGS	91	1	5500.00	18.00	0.00	9.00	495.00	9.00	495.00	5500.00

TERMS:

1) Payment: 100% advance to confirm orders.

2) Delivery: Within 07-15 Days.

3) Breakages: covered ex our warehouse / showroom.

4) Freight: Extra as per actuals

5) PACKING CHARGES EXTRA.

GOODS TOTAL 8400.00 IGST CGST 0.00 756.00 SGST TOTAL AMOUNT ROUND OFF AMOUNT 756.00 9912.00 0.00 9912.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

	Purhcase Requisition							
		g a Spad	Totel Wo	rld Steel				
	hotelworld110@g			5564/9821304	-620			
	GST-27AICPV584	2	22 12		ate: 16-01-202	24		
To: Iris	h House							
Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount		
1	Paddle Dustbin	30 Kg	2	1550	18.00%	3658		
2	Atta Maida Trolly	50 Kg	1	5800	18.00%	6844		
	To	<u> </u> otal				10502		
	Grand Total							

Terms & Conditions:

- * 100% ADVANCE
- * All the rates mentioned above are Ex-Showroom rates
- * No Gaurantee & Warantee for Electronic Products
- * 6 months Warrantee for SS Products
- * Goods will be delivered within 7 days from the date of ADVANCE payment received
- * Quotation period is 7 days from the date of receipt

	BANK DETAILS	
YES BANK	Acc No: 008261900000860	IFSC Code: YESB0000082