

PURCHASE ORDER						
PO No #	Semolina/PO/23-24/000628	Order Date :	2/Mar/24			
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No:	Semolina-2324-00368			
		Quotation / PI Date :				
		Department:				
To :	HARMONY INTERNATIONAL 302, Satyam CHS , Maroli Church, Mahul Road ,Chembur East, Mumbai - 400074.	Delivery:	Semolina Kitchen PVT. LTD.			
Tel :	7977271899	Tel:				
Fax :		Fax:				
Contact Person :	Mr. Bharat Hukumchand Agarwal	Contact Person:				
Mobile :	9823674722	Mobile:				
Email:	bharat@harmonyinternational.co	E Mail:				
GST No:	27AREPA2226M2ZY	GST No:				
Pan No:	AREPA2226M	Pan No:				
We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the delivery period and the terms mentioned below.						
Sr. No	Item	Specification	UOM	Qty	Rate	Amount
1	Thermometer Cooper Atkins		Nos	2.00	₹ 2,950.00	₹ 5,900.00
2	Thermometer Mextech		Nos	5.00	₹ 446.00	₹ 2,230.00
3	TDS meter		Nos	1.00	₹ 180.00	₹ 180.00
4	pH Meter		Nos	1.00	₹ 800.00	₹ 800.00
5	Chlorine & Quat Strip		Nos	5.00	₹ 2,050.00	₹ 10,250.00
					Basic Amount	₹ 19,360
TERMS & CONDITIONS			Discount % or Amount		12%	
Payment Terms:			Discount % or Amount			
			Freight Charges			
			IGST/CGST/SGST @ 12%		₹ 0.00	
			IGST/CGST/SGST @ 18%		₹ 3,484.80	
			GRAND TOTAL		₹ 22,845	
Amount in words:	Rupees twenty-two thousand, eight hundred forty-five only					
SPECIFIC TERMS & CONDITIONS						
Delivery:	10 days After receipt of Purchase order and Payment					
Warranty:						
ing Address:						
For Semolina Kitchen PVT. LTD.						
Prepared By - Purchase Executive	Approved By		Authorised By			

GENERAL TERMS & CONDITIONS

Definations

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.

Confidentia

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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. 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 forty-five (45) 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.

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.

				Shubra		HARMONY		M. A. ELECTRICAL	
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	Thermometer Cooper Atkins	Nos	2.00	3220	6440	2,950	5900	4,050	8100
2	Thermometer Mextech	Nos	5.00	590	2950	446	2230	3,200	16000
3	TDS meter	Nos	1.00	300	300	180	180	NA	0
4	pH Meter	Nos	1.00	750	750	800	800	950	950
5	Chlorine & Quat Strip	Nos	5.00	2050	10250	2,050	10250	NA	0
				Basic Amount		19360		25050.00	
				GST Amount : 18%		3724.2		4509	
				Sub Total		24414		22844.8	
						22844.8		29559.00	

	RFQ No: R0189 COST COMPARISON REPORT					Comp. Date : 02/03/2024					Vendor Name : Shubra Enterprises (RV232419721)					Vendor Name : HARMONY INTERNATIONAL (RV232417260)							
						RFQ #: R0189					Contact Name : Rushikesh Mayekar					Contact Name : Bharat Agarwal							
						RFQ Date : 28/02/2024 16:31:03					Vendor City : mumbai					Vendor City :							
						BCD Date : 02/03/2024 23:31:00					Telephone # : 9653197273					Telephone # :							
PR Number : Semolina-2324-00368					Email : shubraenterprisesmumbai@gmail.com					Email : bharat@harmonyinternational.co													
Package / RFQ Name : TFAS / RFQ / Semolina-2324-00368					Round # : 5 (RFQ)					Round # : 5 (RFQ)													
Buyer : Santosh Sawant / Technical : / Approver :					Quotation Date :					Quotation Validity Date :					Quotation Validity Date :								
Comp. # : 5					Currency : INR					Buyer Remark :					Buyer Remark :								
					BUDGET PRICE : .00					Quote Currency : INR					Quote Currency : INR								
#	Item Code	Item Description	Unit	Qty	Last PO Details	Lowest Unit Rate	Lowest Vendor	Price	Disc %	GST %	Technical	Unit Price	Total	Price	Disc %	GST %	Technical	Unit Price	Total				
1		Thermometer Cooper Atkins	NOS	2.00		2950.00	HARMONY INTERNATIONAL	4600.00	30.00	18.00		3,220.00	6,440.00	2950.00	0.00	18.00		2,950.00	5,900.00				
2		Thermometer Mextech	NOS	5.00		446.00	HARMONY INTERNATIONAL	590.00	0.00	18.00		590.00	2,950.00	446.00	0.00	18.00		446.00	2,230.00				
4		TDS meter	NOS	1.00		180.00	HARMONY INTERNATIONAL	1250.00	0.00	18.00		1,250.00	1,250.00	180.00	0.00	18.00		180.00	180.00				
5		pH Meter	NOS	1.00		750.00	Shubra Enterprises	750.00	0.00	18.00		750.00	750.00	800.00	0.00	18.00		800.00	800.00				
6		Chlorine & Quat Strip	NOS	5.00		2050.00	HARMONY INTERNATIONAL, Shubra Enterprises	2050.00	0.00	18.00		2,050.00	10,250.00	2050.00	0.00	18.00		2,050.00	10,250.00				
Item Total										1380			20690			.00		3484.8		19360			
Discount Total Value								Grand Dis. Amt		.00			23,610.00		Grand Dis. Amt		.00				.00		
GST Total Amount													3724.2								3484.8		
Net Landed Cost												INR	24414.2						INR	22844.8			
Terms and Conditions								Vendor Response								Vendor Response							
1	Delivery Timeline							Deviated : delivery within a week								Accepted							
Vendor Status																							
Sr No.	Vendor Code	Vendor Name																					
1	RV23241972	Shubra Enterprises																					
2	RV23242243	M. A. ELECTRICAL SOLUTIONS																					
3	RV23241726	HARMONY INTERNATIONAL																					
4	RV23241720	HOTEL WORLD STEEL																					

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS







K HOSPITALITY CORP
MUMBAI

EVENT NO : R0189

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 07.02.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	Thermometer Cooper Atkins	Cooper-Atkins Corp. DPP400W DPP400W Digital Pocket Thermometer		2	2950.00	18.00	0.00	9.00	531.00	9.00	531.00	5900.00
2	Thermometer Mextech			5	446.00	18.00	0.00	9.00	200.70	9.00	200.70	2230.00
3	TEST O METER	Test-O Meter for Oil Quality – Model Testo 270		2	37500.00	18.00	0.00	9.00	6750.00	9.00	6750.00	75000.00
4	TDS meter	TDS-01		1	180.00	18.00	0.00	9.00	16.20	9.00	16.20	180.00
5	pH Meter	PH Meter 0.01 PH High Accuracy Water Quality Tester with 0-14 PH Measurement Range for Household Drinking		1	800.00	18.00	0.00	9.00	72.00	9.00	72.00	800.00
6	Chlorine & Quat Strip	100 STRIPS IN ONE		5	2050.00	18.00	0.00	9.00	922.50	9.00	922.50	10250.00

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	94360.00
IGST	0.00
CGST	8492.40
SGST	8492.40
TOTAL AMOUNT	111344.80
ROUND OFF	0.20
AMOUNT	111345.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

M. A. ELECTRICAL SOLUTIONS

GSTIN : 27ANQPP1993A1ZP

Date : 03-11-2023

To
Santosh Sir

Sub : Quotation For Meters

Sir

Please check below the rate against your inquiry

1) TESTO TPC Meter for Oil Quality Check, DIP Type --- 3 nos

Rate : 34100/- per + Gst

Model : TESTO 270

2) LUX Meter --- 1 no

Rate : 3200/- per + Gst

Brand : MECO 930T

3) Atkins Cooper Pen Type Thermometer -- 10 nos

Rate : 4050/- per + Gst (whatever certification come inside the pack,)

Model : DPP800W

Terms & Conditions

1) Rates given are for material supply only.

2) Payment 100% Advance against PO

3) Delivery : Next day dispatch by Courier after receiving Advance.

4) Any Kind of Calibration will be chargeable Extra

info@crystal-hospitality.com / meghalparikh1969@gmail.com / adtmprkh@gmail.com

www.crystal-hospitality.com / +91-9930211622 / +91-9930907674

❖ Gr. Floor, "A" wing, Motiwala Mansion, 40, Forjet Street, Mumbai – 400026

❖ 6/13, Matru Mandir Bldg, 278, Tardeo Road, Opp Bhatia Hospital, Mumbai – 400007