

BLR Lounge Services Pvt Ltd,

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

PURCHASE ORDER						
PO No #	BLSPL/BLORE/22-23/CP46	Order Date :	14/Jun/22			
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No:	Mail			
		Quotation / PI Date :	14-6-2022			
		Department:	PR NO 22-23-023 - BLR LOUNGE			
To :	VRF INFO LED PVT LTD -4th Floor, PVS Sadana, MG Road, Mangalore, Karnataka - INDIA. No 875/57/875/69, First floor,2nd cross, 8th Main, JC Indl Estate,Yelchanahalli, Off Kanakapura Main Road Bangalore	Billing & Delivery:	BLR Lounge Services Pvt Ltd, Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300			
Tel :		Tel:				
Fax :		Fax:				
Contact Person :	Vivek Bhat	Contact Person:	NASHID AHMED			
Mobile :	9741675082	Mobile:	8524030198			
Email:	vivekbhat@vrvinfoled.com	E Mail:	nashid.ahmed@blrlounge.in			
GST No:	29AAGCV1875P1ZF	GST No:	29AAICB4881B1ZM			
Pan No:	AAGCV1875P	Pan No:	AAICB4881B			
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	Specifcations	UOM	Qty	Rate	Amount
1	Removal of existing glass structure and fixing of new toughened glass (SS 304 grade & 8mm)	SS 304 grade & 8mm	Nos	1	₹ 197,000	₹ 197,000
2	Supply & fixing of 21.5" display along with structural modifications to fit the glass	21.5" mounted Android	Nos	6	₹ 38,000	₹ 228,000
Basic Amount					₹ 425,000	
TERMS & CONDITIONS					Transportation % or Amount	₹ 0
Payment Terms:	60% Advance Including GST along with Purchase Order 40% After Work completion			Subtotal after discount	₹ 425,000.00	
				IGST/CGST/SGST @ 18%	₹ 76,500.00	
				IGST/CGST/SGST @ 0%	₹ 0.00	
				Round Off @	₹ 0	
				GRAND TOTAL	₹ 501,500	
Amount in words:	Rupees Five lakh one thousand five hundred only					
SPECIFIC TERMS & CONDITIONS						
Delivery:	5-6 Working Days					
Warranty:						
ng Address:	Kapco Banquets & Catering Pvt. Ltd, 1 Rashid Mansion, Dr. A. B. Road, Worli, Mumbai - 18					
For CATERHERO TECHNOLOGIES PVT. LTD.						
Prepared By - Purchase Executive		Approved By		Authorised By		

GENERAL TERMS & CONDITIONS

Definition

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.

Confidenti

ality

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