

The Irish House Food Beverages Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018.

PURCHASE ORDER

PO No # IHFBPL/MALAD/23-24/CP61		Order Date :	29-Jan-24		
The above no must appear on all challans, invoices and all documents relating to this PO.		Order Date :	IRISH-2324-00047		
		Quotation/PI Date:	Mail		
		Department:	IRISH / Malad		
Uniforms Guru A 209,Hind Saurashtra Ind.Estate, To : Andheri Kurla Road Marol, (Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Tel : 9699247759 Fax : Contact Person : Ms. Pooja Mobile : 9699247759 Email : sales@uniformsguru.com	Delivery Address : The Irish House Food & Beverages Pvt ltd Unit : THE IRISH HOUSE (Malad) Second Floor, Inorbit Mall, Link Road, Malad West, Mumbai- 64 Tel : Fax : Contact Person : Santosh Yadav. Mobile : 8879773378 Email :				
		GST NO		27AREPA2226M2ZY	27AAFCT4959H1ZW
		TIN NO			
		PAN NO			AAFCT4959H

We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.

Sr.no	Description		UOM	QTY	Rate	Amount
1	WHITE TSHIRT COLLAR STYLE 220 GSM WITH PRINTING	L-2	Nos	2	₹ 400.00	₹ 800.00
					Basic Amount	₹ 800
TERMS & CONDITIONS					Discount in 0% or Amount	₹ 0
Payment Terms : 30 Days					Sub Total	₹ 800
					Packing Charges 0%	₹ 0.00
					IGST / SGST / GST: 5%	₹ 40.00
					IGST / SGST / GST: 18%	₹ 0.00
					Round off	
					GRAND TOTAL	₹ 840
Amount in words:	Rupees Eight Hundred Fourty Only					

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

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. 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.

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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

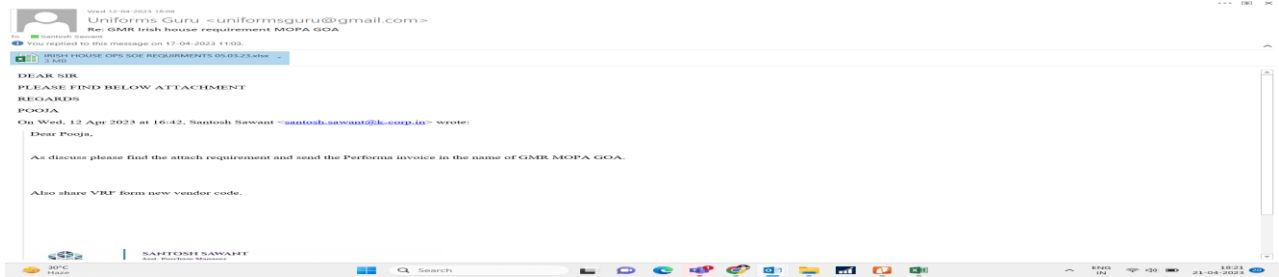
Authorised By

Irish House / Malad- Uniform									
Comparative Statement for PO Approval									
SR NO	ITEM DESCRIPTION	Specifications	UOM	Quantity	Rahul Mens Ware		Uniform Guru		Remarks
					RATE	AMOUNT (INR)	RATE	AMOUNT (INR)	
1	WHITE TSHIRT COLLAR STYLE 220 GSM WITH PRINTING	L-2	Nos	2	450.00	900	400	800	
	Amount					900.00		800.00	
	Add: CGST@ 12%					-		-	
	Add: CGST@ 5%					45.00		40.00	
	Total Amount					945.00		840.00	
Terms and Conditions									
Recommendation									
(Prepared by)					(Checked by)				

12

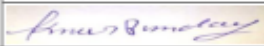
SR NO	ITEM DESCRIPTION	Photo	UNIT	QTY. REQUIRED	VENDOR
1	Design White T-Shirt (Manager) STYLE 220 GSM WITH PRINTING		No	LARGE -16	425+gst
2	Design Green T-Shirt (Bar Tender) GREEN TSHIRT COLLAR STYLE 220 GSM WITH PRINTING		No	MEDIUM-20, LARGE-20, XL - 20	425+gst
3	Design Blue T- Shirt (Server)WHITE TSHIRT COLLAR STYLE 220 GSM WITH PRINTING		No	SMALL- 20, MEDIUM- 30, LARGE-30, XL -20 , XXL -10	425+gst
5	SHOES CANVASS BLUE CHECKS		No	5 NUMBER -7, 6 NUMBER-7, 7 NUMBER 7, 8 NUMBER -7, 9 NUMBER-10, 10 NUMBER -5	625+gst
	DENIM JEANS BLUE (LYCRA - STRETCHABLE)		No	28 NUMBER -20, 30 NUMBER-20, 32 NUMBER 20, 34 NUMBER -20, 36 NUMBER-20, 38 NUMBER -20	575+gst
7	NAME BADGES		No	50	

8	BLACK T/ MATTY SERVICE APRON		No	50	210+gst
9	MANAGER BLUE BLAZER	 <p>Size as per fitting</p>	No	2	2850+gst



RAHUL MENS WEAR Contact :9820477315
 B.C. Barrack No.25, Shop No.03 Bhaji Market,

Chembur Colony Mumbai 400074 Original for Receipt
 M: perasapadhy@1@gmail.com
 GSTIN:27AHTT5649F1ZZ

PERFOMA INVOICE											
Perfoma No : 2022-23/00						Transport Mode: NA					
Perfoma Date : 12-4-23						Vehicle number: NA					
P.o No :						Date of Supply:					
State: GOA				Code		400074		Place of Supply : MBF			
Bill to Party						Ship to Party					
GMR HOSPITALITY LIMITED (IRISH HOUSE)						GMR HOSPITALITY LIMITED (IRISH HOUSE)					
ADDRESS: SY NO. MOFA FERREM GOA, STREET NO MOFA LANDMARK MOFA AIRPORT DSFB C/O GMR GOA INTERNATIONAL AIRPORT LIMITED FERREM NORTH GOA GOA -403512						ADDRESS: SY NO. MOFA FERREM GOA, STREET NO MOFA LANDMARK MOFA AIRPORT DSFB C/O GMR GOA INTERNATIONAL AIRPORT LIMITED FERREM NORTH GOA GOA -403512					
GSTIN: 30AAJCG9402E1Z0						GSTIN: 30AAJCG9402E1Z0					
State: GOA				Code		400027		State: GOA			Code
Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST	SGST	Total	
1	T-SHIRT WHITE (MANAGER) STYLE 220 GSM WITH PIPING SIZE L/16		16	420	6,720		6,720	2.5	168	168	7,056
2	TSHIRT GREEN (BAR TENDER) COLLAR STYLE 220 GSM WITH PIPING SIZE M/20,L/20,XL/20		60	420	25,200		25,200	2.5	630	630	26,460
3	T-SHIRT BLUE (SERVER) COLLAR STYLE 220 GSM WITH PIPING SIZE S/20,M/20,L/20,XL/20,XXL/30		110	420	46,200		46,200	2.5	1,155	1,155	48,510
4	DENIM JEANS BLUE (LYCRA STRETCHABLE) SIZE 28/20,30/20,32/20,34/20,36/20,38/20		120	600	72,000		72,000	2.5	1,800	1,800	75,600
5	SERVICE APRON (BLACK MATTY)		50	175	8,750		8,750	2.5	219	219	9,189
6	MANAGER BLAZER BLUE		2	2,415	4,830		4,830	6.0	290	290	5,410
TOTAL			358		1,63,700		1,63,700		4,262	4,262	1,72,223
						Total Amount before Tax: 1,63,700					
						Add: CGST: 4,262					
						Add: SGST: 4,262					
						Total Tax Amount: 8,523					
						Total Amount after Tax: 1,72,223					
ONE LAKH SEVENTY TWO THOUSAND TOW HUNDRED AND TWENTY THREE ONLY											
RAHUL MENS WEAR						GST on Reverse Charge					
Jamakalyan Sahakar Bank Ltd. (CURRENT A/C)						Certified that the particulars given above are true and correct					
Bank A/C: 011011500002435						For RAHUL MENS WEAR					
Bank IFSC: JSBL0000011											
Terms & conditions						Authorized signatory					
ADVANCE 100% PAYMENT BEFORE DELIVERY						Common Seal					

GMR Irish house requirement MOPA GOA - Message (HTML)

Wed 12-04-2023 16:40

Santosh Sawant
GMR Irish house requirement MOPA GOA


To: Pawan Pandey

IRISH HOUSE OPS SOE REQUIREMENTS 05.03.23.xlsx
3 MB

Dear Pawan,

As discuss please find the attach requirement and send the Perfoma invoice in the name of GMR MOPA GOA.

Thank you,



SANTOSH SAWANT
Asst. Purchase Manager
+91 8879660007
santosh.sawant@kapcocatering.com
I, Rashid Manshin, Dr. Annie Besant Road, Worli, Mumbai - 400018

30°C Haze | Search | ENG IN | 18:25 | 21-04-2023

PI 09 IRISH HOUSE - Message (HTML)

File Message Tell me what you want to do...

Ignore Delete Reply Reply Forward Meeting IM - More -


Quick Steps: Chef Rajesh Che... To Manager Done Team Email Reply & Delete Create New

Move Actions Mark Unread Categorize Follow Up -

Translate Find Related Select -

Zoom Viva Insights

Thu 13-04-2023 12:04

 Pawan Pandey <pawanpandey681@gmail.com>
PI 09 IRISH HOUSE

To: Santosh Sawant

IRISH HOUSE 09.pdf
226 KB

PI AS PER YOUR REQUIRMENT

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Thanking You,

[Rahul Mens Wear](#)

9820477315

30°C Haze

Search

ENG IN 18:27 21-04-2023

File Message Help

Delete Archive Reply Reply All Forward Share to Teams All Apps

Quick Steps Move Assign Policy Categorize Follow Up Mark Unread Read Aloud Immersive Reader Translate Zoom Reply with Scheduling Poll Viva Insights

E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : IRISH-2324-00047 and ARM- Uniform

procaresens@safalsoft.com
To: Santosh Sawant

Reply Reply All Forward

Tue 02-01-2024 18:01

If there are problems with how this message is displayed, click here to view it in a web browser.
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Dear Santosh Sawant,

New Purchase Request is assigned to you. Below are the details

PR Details as below :

PR Number: IRISH-2324-00047

PR Description: ARM- Uniform

PR Total Amount: 5500.00

Requested by: RAHUL ASHOK SURVE

Requested Date and Time: 02/01/2024 12:39:04

Approved Date and Time: 02/01/2024 13:06:58

List of PR Line Items

Line No	Item Code	Item Name	UOM	Qty	Unit Price	Net Amount
1		As Per the Size for blazer	NOS	2.00	2415.00	4830.00
2		Large Size	NOS	2.00	335.00	670.00

E-Procurement System

Please consider the environment before printing this e-mail. This is a system generated mail. Please do not reply to this email ID.