



PURCHASE/SERVICE ORDER

Nandos Karnataka Restaurant Pvt. Ltd.

Vendor Details:

| | | | | |
|----------------|--|-----------------|-----------------------|-----------------|
| Vendor Name | Vendor PAN | Vendor GSTNo. | E-mail Address | Payment Terms |
| ARA Designs | AHGPD2141Q | 27AHGPD2141Q1Z9 | accounts@aradesign.in | Advance Payment |
| Vendor Address | 1st Floor, Dwarka Building, 57 Tagore Road, Santacruz - west | | | |

Company & PO Details:

| | | | | |
|--------------|---|-------------|-----------------|------------------|
| PO Number | PO Date | PO Currency | Company GST No. | Date of Delivery |
| CNPO_10855 | 10/07/24 | INR | 29AAECN7020J1ZC | |
| Reg. Address | 171-172, Unit no 203, First floor, Forum rex walk Brigade road, Shanthala Nagar, Mahatma Gandhi Road Bangalore-560001 | | | |

| | |
|--|--|
| Bill To: | Ship To: |
| 1st Floor ORION MALL, INDUSTRIAL SUBURB, SUBRAMANYA NAGAR, MUNICIPAL WARD NO. 9A, RAJAJINAGAR EXTENSION, MALLESWARAM WEST, Bengaluru Urban | 1st Floor ORION MALL, INDUSTRIAL SUBURB, SUBRAMANYA NAGAR, MUNICIPAL WARD NO. 9A, RAJAJINAGAR EXTENSION, MALLESWARAM WEST, Bengaluru Urban |

| S.No. | Item Name | Item Description | UOM | Qty | Unit Rate | Item Price | GST Rate | Tax Amount | Total Amount |
|--|-----------|--|-----|-----|-----------|------------|----------------------|---------------|--------------|
| 1 | Architect | Design Fee for Interiors and MEP Works at Orion Mall Bangalore | Nos | 1 | 625000 | 625000 | 18 | 112500.000 | 737500.000 |
| Amount in Words: Rs. Seven Lakhs Thirty Seven Thousands Five Hundred Only | | | | | | | Total Amount: | 737500 | |

Contact Person Details:

| | | | |
|------------------------|----------------------|----------------------|----------------------|
| Contact Person: | Mohammed Ali Shaikh | Telephone No: | |
| E-mail address: | Alis@nandosindia.com | Location: | 1st Floor Orion Mall |



PURCHASE/SERVICE ORDER

Terms & Conditions:

1. The purchase order number must be the reference on all shipping documents invoices and other correspondence/communication. Invoice must be submitted along with material or services supplied.
2. Invoices should be raised in the name of Nandos in complete conformity with and mentioning each line item of the PO separately.
3. Vendor shall be solely responsible for all statutory payments including Taxes as applicable.
4. Nandos may cancel/amend this PO without assigning any reason before delivery of material or service is rendered.
5. Liquidated damages if agreed will be setoff against amount payable.
6. Subject to Haryana jurisdiction and courts this is a legally binding contract.

7. Value of material or service cannot exceed the value of PO Nandos will not be liable for extra material service delivered.
8. Vendor should ensure that they submit PAN and GST No. to the company while submitting Invoice.
9. Values include all taxes duties & levies for delivery at the shipping address mentioned above.
10. Vendor shall notify us in writing immediately of any actual or potential delay in delivery of material and installation services. The material acceptance and payment shall be at Nandos discretion.
11. In case of advance payments proforma invoice should be sent to Nandos as soon as Purchase order is received by vendor.
12. Part shipment will not be accepted unless mentioned by Nandos in writing else payment will be done once all the goods mentioned in purchase order have been delivered. Any unauthorized shipment which shall result in excess transportation charges must be fully prepaid by vendor.
13. In case of any amendment to be made to this purchase order the same has to be communicated in writing to us with in 2 working days else it will be considered that this Purchase order has been accepted from your end.
14. Taxes as per income tax and other law as applicable will be deducted from the payment. No extra charges of anykind including interest service or carrying charges will be allowed unless specifically agreed to by Nandos in writing.
15. Vendor agrees to deliver all material to the location specified in this purchase order at vendor own risk. Vendor shall bear the risk of loss destruction or damage until the material is accepted by Nandos.
16. Penalty will be levied in case of any delay or non-delivery of goods and services.

Thanking You

Yours Faithfully

Nandos Karnataka Restaurant Pvt. Ltd.

This is a system-generated document. No signature is required.