



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



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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.