

The Irish House Food Beverages Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018.

PURCHASE ORDER

PO No # IRISH/PO/23-24/000004		Order Date :	15-Jan-23
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation/PR NO:	IRISH-2324-00046
		Quotation/Pr Date:	2/1/2024
		Department:	IRISH / Andheri West
To :	HARMONY INTERNATIONAL 302, Satyam CHS , Maroli Church, Mahul Road ,Chembur East, Mumbai - 400074.	Delivery Address :	The Irish House Food & Beverages Pvt Ltd Unit :THE IRISH HOUSE (WAKAD) T26, THIRD FLOOR,MALL OF THE MILLENNIUM, BEHIND SAYAJI HOTEL, WAKAD, PUNE -411057 MAHARASHTRA
Tel :	7977271899	Tel :	
Fax :		Fax :	
Contact Person :	Mr. Bharat Hukumchand Agarwal	Contact Person :	NIKHIL SHETE
Mobile :	9823674722	Mobile :	8421369218
Email :	bharat@harmonyinternational.co	Email :	purchase.mumbai@theirishhouse.in
GST NO	27AREPA2226MZZY	GST NO	27AAFCT4959H1ZW
TIN NO		TIN NO	
PAN NO	AREPA2226M	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	Specification	UOM	QTY	Rate	Amount	
1	GLASS WIPER COMBI 18"		Nos	1	₹ 2,450.00	₹ 2,450.00	
2	MOP WRINGER TROLLEY SINGLE BUCKET 20 LTR		Nos	1	₹ 1,250.00	₹ 1,250.00	
3	GARBAGE BIN 120 LITERS 2 WHEELS GREEN COLOR WITH LID		Nos	2	₹ 1,950.00	₹ 3,900.00	
4	GARBAGE BIN 240 LITERS 2 WHEELS GREEN COLOR WITH LID		Nos	2	₹ 2,700.00	₹ 5,400.00	
Basic Amount						₹ 13,000	
TERMS & CONDITIONS						Discount in % or Amount	₹ 0
Payment Terms :	70% Advance Balance 30 Days		Sub Total			₹ 13,000	
			IGST / SGST / GST: 12%			₹ 0.00	
			IGST / SGST / GST: 18%			₹ 2,340.00	
			Round off				
GRAND TOTAL						₹ 15,340	
Amount in words:	Rupees Fifteen Thousand Three Hundred Forty Only						

SPECIFIC TERMS & CONDITIONS

Delivery Time : Immediate

For The Irish House Food & Beverages Pvt. Ltd
Prepared By - Purchase Executive

Approved By

Authorized By

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.

Termination

The Irish House Food Beverages Pvt. Ltd.


1 Rashid Mansion, Worli Point,
Mumbai 400018.

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

 SOE'S					Harmony International		SHREE ENTERPRISES		Threaded Bolts Industries	
SR NO	ITEM DESCRIPTION	PRODUCT SPECS	UNIT	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	GLASS WIPER COMBI 18"		Nos	1	2450.00	2450	0	0	0	0
2	MOP WRINGER TROLLEY SINGLE BUCKET 20 LTR		Nos	1	1250.00	1250	1,825.00	1825	0	0
3	GARBAGE BIN 120 LITERS 2 WHEELS GREEN COLOR WITH LID		Nos	2	1950.00	3900	1,950.00	3900	1850	3700
4	GARBAGE BIN 240 LITERS 2 WHEELS GREEN COLOR WITH LID		Nos	2	2700.00	5400	2,950.00	5900	2900	5800
				6		13000		11625		9500

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE





CLIENT DETAILS

Irish House Food and Beverage Pvt. Ltd.
PUNE

SUPPLIER DETAILS

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

DATE : 25.01.2024

SR NO	ITEM DESCRIPTION	PRODUCT SPECS	IMAGE	UNIT	Qty	PRICE	TOTAL WITHOUT GST	GST %	GST AMOUNT	TOTAL WITH GST
1	GLASS WIPER COMBI 18"	with extendible telescopic pole 4 Mtr		Nos	1	2450.00	2450.00	18%	441.00	2891.00
2	MOP WRINGER TROLLEY SINGLE BUCKET 20 LTR			Nos	1	1250.00	1250.00	18%	225.00	1475.00
3	GARBAGE BIN 120 LITERS 2 WHEELS GREEN COLOR WITH LID	NILKAMAL CODE - WB120LOGR		Nos	2	1950.00	3900.00	18%	702.00	4602.00
4	GARBAGE BIN 240 LITERS 2 WHEELS GREEN COLOR WITH LID	NILKAMAL CODE - WB240LOGR		Nos	2	2700.00	5400.00	18%	972.00	6372.00
TOTAL							13000.00		2340.00	15340.00

Basic Amount	13000.00
GST AMOUNT	2340.00
ROUND OFF	0
Total Amount	15340.00


TERMS :

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 10-15 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

SALES ORDER

 SHREE ENTERPRISES - (2023-2024) Flat No.2, 1st Floor, Uttaraan, Chs.Ltd., Mahakali Caves Road, Andheri(E), Mumbai-400093 GSTIN/UIN: 27CAXPMS483J12Q State Name : Maharashtra, Code : 27 E-Mail : shree.ent@yahoo.com	Voucher No.	Date							
	33	4-Jan-24							
Consignee (Ship to) THE IRISH HOUSE FOOD AND BEVERAGES PVT LTD CORPORATE AVENUE - 32 A WING 3 RD FLOOR, NEAR PAPER BOX, MAHAKALI CAVES ROAD, ANDHERI EAST MUMBAI 400093 GSTIN/UIN : 27AAFCT4959H12W State Name : Maharashtra, Code : 27 Buyer (Bill to) THE IRISH HOUSE FOOD AND BEVERAGES PVT LTD CORPORATE AVENUE - 32 A WING 3 RD FLOOR, NEAR PAPER BOX, MAHAKALI CAVES ROAD, ANDHERI EAST MUMBAI 400093 GSTIN/UIN : 27AAFCT4959H12W State Name : Maharashtra, Code : 27	Buyer's Ref./Order No.	Mode/Terms of Payment							
	33	100 % ADVANCE							
	Dispatched through	Other References							
		Destination							
	Terms of Delivery IRISH HOUSE - WAKAD PUNE								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Disc. %	Amount
1	120LTR TWO WHEEL WASTE BIN	39249090	18 %	4-Jan-24	2.00 NOS	1,960.00	NOS		3,900.00
2	240LTR 2 WHEEL WASTE BIN	39239020	18 %	4-Jan-24	2.00 PCS	2,960.00	PCS		5,900.00
									9,800.00
	COST OF SALES								882.00
	SGST ON SALES								882.00
	TOTAL								₹ 11,564.00
Amount Chargeable (in words) INR Eleven Thousand Five Hundred Sixty Four Only									
Company's bank Details A/c Holder's Name: SHREE ENTERPRISES - (2023-2024) Bank Name : ICICI BANK LTD C.A. A/C NO -09405014127 A/c No. : 054405014127 Branch & IFS Code: MDC ANDHERI EAST & ICIC0000644 for SHREE ENTERPRISES - (2023-2024)									
									Authorized Signatory

Threaded Bolts Industries


Manufacturer, Supplier & Stockies: Div. Dustbin & waste management.

41, Giri Chaya Loyalka Compound, Chowpatty Band Stand,

Mumbai- 400 006. Maharashtra, India,

Tel no: 022 2413 1112/3

Email Id: zihinternational@hotmail.com/sales.zih@gmail.com/threadedbolts@hotmail.com

P-0191-24		Quotation			2023-24	
To, M/S. Irish House Food & Beverage Pvt. Ltd. Mumbai.				Date: 18.01.2024		
				Kind Attention: Mr. Santosh Sawant		
				Quotation ref: Email.		
Sr. No	Item Description	Qty	Rate Per PC (In Rs.)	GST Extra	Image	
01	GARBAGE BIN 120 LITRES 2 WHEELS GREEN COLOR WITH LID Brand: Nilkamal	02	1850.00	18%		
02	GARBAGE BIN 240 LITRES 2 WHEELS GREEN COLOR WITH LID Brand: Nilkamal	02	2900.00	18%		
Payment terms		75 % advance against Performa Invoice and Balance against delivery.				
Delivery		Within 3 to 4 working days after receipt of Payment with PO.				
Order		Order Once place won't be cancel or change.				
Quotation Validity		Quote valid for one week and valid for total undivided package order of the item offered.				
Transport charges		Nil.				
		For Threaded Bolts Industries				



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Wed 1/24/2024 6:12 PM
Santosh Sawant
FW: E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : IRISH-2324-00046 and WAKAD-PUNE

To: Bharat Agarwal
Cc: Sonali Dhadve
Follow up. Start by Wednesday, January 24, 2024. Due by Wednesday, January 24, 2024.

From: procuresens@satalsoft.com <procuresens@satalsoft.com>
Sent: Tuesday, January 16, 2024 11:56 AM
To: Santosh Sawant <santosh.sawant@k-corp.in>
Subject: E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : IRISH-2324-00046 and WAKAD-PUNE

Dear Santosh Sawant,

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

PR Details as below :

PR Number: IRISH-2324-00046
PR Description: WAKAD-PUNE
PR Total Amount: 0.00
Requested by: RAHUL ASHOK SURVE
Requested Date and Time: 02/01/2024 12:13:20
Approved Date and Time: 02/01/2024 12:15:36
Department: SDepartment\$

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