

Kapco Banquets Catering Pvt. Ltd

1 Rashid Mansion, Dr. A. B. Road, Worli Point,
Mumbai 400018.

PURCHASE ORDER						
PO No #	KAPCO/PO/24-25/000021	Order Date :	18-Jun-24			
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No:	KAPCO-2324-002286			
		Quotation / PI Date :	Mail			
		Department:	One International Center			
To :	MOOHANDAS SHIVALDAS Unit No. 220/222, Udyog Mandir No.1, 7-C, Bhagojo keer Marg, Behind Johnson & Johnson, Mahim (W), Mumbai – 400 016.	Delivery:	Kapco Banquets & Catering PVT. Ltd Unit :One International Center Formerly Known India Bulls, Real Estate Company Pvt. Ltd., 10th Floor Tower 1, One International Center,S B Marg, Lower Parel, Mumbai-400027			
Tel :	022-61165000	Tel:				
Fax :		Fax:				
Contact Person :	Ms. Poonam	Contact Person:	Pravin Panchal			
Mobile :	022-61165000	Mobile:	9152355912			
Email:	sales@mshivaldas.com	E Mail:				
GST No:		GST No:	27AAGCK1789F1ZA			
Pan No:		Pan No:	AAGCK1789F			
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	Specification	UOM	Qty	Rate	Amount
1	Manager White Shirt with Lifeco Logo		Nos	6	₹ 600.00	₹ 3,600.00
2	Manager Black Trouesr		Nos	4	₹ 725.00	₹ 2,900.00
3	LIFECO POLO T-SHIRT (THE COLONY)		Nos	2	₹ 375.00	₹ 750.00
Basic Amount						₹ 7,250
TERMS & CONDITIONS			Transportation % or Amount			At Actual
Payment Terms:	50% Advance Balance 30 Days		Subtotal			₹ 7,250.00
			IGST/CGST/SGST @ 5%			₹ 362.50
			IGST/CGST/SGST @ 18%			₹ 0
GRAND TOTAL						₹ 7,613
Amount in words:	Rupees Seven Thousand Six Hundred Thirteen Only					
SPECIFIC TERMS & CONDITIONS						
Delivery:	10 days After receipt of Purchase order and Payment					
Warranty:						
ing Address:	Kapco Banquets & Catering Pvt. Ltd, 1 Rashid Mansion, Dr. A. B. Road, Worli, Mumbai - 18					
For Kapco Banquets & Catering Pvt. Ltd.						
Prepared By - Purchase Executive		Approved By		Authorised By		

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.

Confidentialia

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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

Kapco Banquets Catering Pvt. Ltd

1 Rashid Mansion, Dr. A. B. Road, Worli Point,
Mumbai 400018.

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 forty-five (45) 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

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.

M/s. MOOHANDAS SHIVALDAS

Authorised Dealers : B.DYEING MILLS – S. KUMAR – CENTURY'S, BSL,
WHOLESALE TEXTILES - UNIFORMS

No. 220/222, Udyog Mandir No.1, 7-C, Bhagojo keer Marg, Behind Johnson & Johnson, Mahim (W), Mumbai – 400
Tel.: 022-61165000

Date- 20.07.2023

Proforma Invoice

To,
Kapco Banquets and catering
Unit : Viviana (Mahalaxmi)

Sr. No.	Particulars	Qty	Rate	Basic Value	GST	Final Value
1	Black Full sleeves Chef Coat	3	700.00	2,100.00	5%	2,205.00
2	White Half Sleeves Chef Coat	14	550.00	7,700.00	5%	8,085.00
3	Unit chef Black Pant	3	725.00	2,175.00	5%	2,283.75
4	Manager White Shirt with Lifeco Logo	3	600.00	1,800.00	5%	1,890.00
5	Manager Black Trouesr	3	725.00	2,175.00	5%	2,283.75
6	Charcoal Grey Shirt with life co logo	10	575.00	5,750.00	5%	6,037.50
7	Beige Co. Trouser	24	475.00	11,400.00	5%	11,970.00
8	Black Round Cap With Lifeco Logo	12	150.00	1,800.00	5%	1,890.00
9	Green col. Apron with logo	32	300.00	9,600.00	5%	10,080.00
TOTAL						46,725.00

Payment Terms - 100% advance, before delivery.

Delivery Period - 8 to 10 days after your confirmation and payment received.

Delivery charges - extra an actuals

Thanking you,
Very truly yours,

For MOOHANDAS SHIVALDAS

Rajesh Bijlani

K Hospitality Corp | kcorp.procuresens.com/PR/PREntry7UFJRDOmZyYkzVmlldDx

Supplier: PR APPROVAL | RFQ / AUCTION | EVENT APPROVAL | QCS | PO | OTHER

For Support Please Contact on: support.safai@k-corp.in

Purchase Requisition Header

PR / PO Category* Non Consumable
 Entity* KAPCO - KAPCO BANQUETS AND CATERING PVT LTD
 Branch* LIFECO - Mumbai-T1 OIC
 PR NO* KAPCO-2324-00166
 Budget 0.00
 Header Text* One International Center

Category Description: non Consumable Items like Uniforms, Misc tool, spare part, Housekeeping tools ,stationary, Laundry supply
 Outlet/Cost Center* One International Center
 Requisition Date* 03/02/2024

Requested By SHREEPAD ROHIDAS MORE | Approval By* Yogesh Parab | Total Value 0.00

REMARKS | FILE NAME

Purchase Requisition Line

Purchase Group* --SELECT--

K Hospitality Corp | kcorp.procuresens.com/PR/PREntry7UFJRDOmZyYkzVmlldDx

Supplier: PR APPROVAL | RFQ / AUCTION | EVENT APPROVAL | QCS | PO | OTHER

For Support Please Contact on: support.safai@k-corp.in

Purchase Group* --SELECT--

Category* CATEGORY | Sub Category* SUB CATEGORY

Material* MATERIAL

Item Name* ITEM NAME

Long Description LONG DESCRIPTION

Quantity Requested* 0 | Unit of Measure* | Currency INR

Valuation Price VALUATION PRICE | Total Value TOTAL VALUE

Expected Delivery Date EXPECTED DELIVERY DATE | Budget

ATTACHMENT

Reset Line

ACTION	ITEM OF REQUISITION	MATERIAL	ITEM NAME	QUANTITY REQUESTED	VALUATION PRICE	TOTAL VALUE
T1	1	WHITE CHEF COAT W/	WHITE CHEF COAT WITH GRE	12.00	0.00	0.00