

Irish House / Smallware

Comparative Statement for PO Approval

SR NO	ITEM DESCRIPTION	Specifications	UOM	Quantity	Hotel Worl Steel		Harmony International	
					RATE	AMOUNT (INR)	RATE	AMOUNT (INR)
1	SS DIP BOWL CONICAL	BLACK 50 ML	Nos	48	180	8640	160	7680
2	SS DIP BOWL CONICAL	BLACK 75 ML	Nos	48	240	11520	250	12000
3	SS DIP BOWL CONICAL	BLACK 150 ML	Nos	48	380	18240	385	18480
4	BLACK MS CREAMER	CUP 100 ML	Nos	15	525	7875	550	8250
5	PLATE WOODEN ROUND	10"	Nos	36	350	12600	450	16200
6	PLATE WOODEN ROUND	12"	Nos	12	425	5100	550	6600
7	Foundu Pot Set 350ML MS	Black	Nos	5	1450	7250	1650	8250
8	Plastic Pourer		Nos	26	17	442	20	520
9	BAR FLOOR MATS -3 X 5 FT		Nos	7	1350	9450	1350	9450
	Amount					81,117.00		87,430.00
	Add: CGST@ 12%					9,734.04		10,491.60
	Add: CGST@ 18%					-		-
	Total Amount					90,851.04		97,921.60
Terms and Conditions								
1. Payment Terms 100% Advance With GST								
Recommendation								
(Indenting Department):								
(Prepared by)					(Checked by)			

Purchase Requisition



66, Kansara Chawl, Kalbadevi, Mumbai-400002

hotelworld110@gmail.com [22426564/9821304620](https://www.hotelworldsteel.com)

GST-27AICPV5848B1Z3

Date:05-06-2024

To: BlueSea, Kapco Banquets

Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount
1	SS DIP BOWL CONICAL	BLACK 50 ML	48	180.00	12.00%	9676.8
2	SS DIP BOWL CONICAL	BLACK 75 ML	48	240.00	12.00%	12902.4
3	SS DIP BOWL CONICAL	BLACK 150 ML	48	380.00	12.00%	20428.8
4	BLACK MS CREAMER	CUP 100 ML	15	525.00	12.00%	8820
5	PLATE WOODEN ROUND	10"	36	350.00	12.00%	14112
6	PLATE WOODEN ROUND	12"	12	425.00	12.00%	5712
7	Foundu Pot Set 350ML MS	Black	5	1450.00	18.00%	8555
8	Plastic Pourer		26	17.00	18.00%	521.56
9	BAR FLOOR MATS -3 X 5 FT		7	1350.00	18.00%	11151
Total						91879.56
Grand Total						91879.6

Terms & Conditions:

* 100% ADVANCE

* All the rates mentioned above are Ex-Showroom rates

* No Gaurantee & Warantee for Electronic Products

* 6 months Warrantee for SS Products

* Goods will be delivered within 7 days from the date of ADVANCE payment received

* Quotation period is 7 days from the date of receipt

BANK DETAILS

YES BANK	Acc No: 008261900000860	IFSC Code: YESB0000082
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HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS

Irish house Food & Beverage Pvt. Ltd

SUPPLIER DETAILS

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

DATE : 04.06.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
					%	AMT	%	AMT	%	AMT	
1	SS DIP BOWL CONICAL	BLACK 50 ML	48	160.00	12.00	0.00	6.00	460.80	6.00	460.80	7680.00
2	SS DIP BOWL CONICAL	BLACK 75 ML	48	250.00	12.00	0.00	6.00	720.00	6.00	720.00	12000.00
3	SS DIP BOWL CONICAL	BLACK 150 ML	48	385.00	12.00	0.00	6.00	1108.80	6.00	1108.80	18480.00
4	BLACK MS CREAMER	CUP 100 ML	15	550.00	12.00	0.00	6.00	495.00	6.00	495.00	8250.00
5	PLATE WOODEN ROUND	10"	36	450.00	12.00	0.00	6.00	972.00	6.00	972.00	16200.00
6	PLATE WOODEN ROUND	12"	12	550.00	12.00	0.00	6.00	396.00	6.00	396.00	6600.00
7	Foundu Pot Set 350ML MS	Black	5	1650.00	18.00	0.00	9.00	742.50	9.00	742.50	8250.00
8	Plastic Pourer		26	20.00	18.00	0.00	9.00	46.80	9.00	46.80	520.00
9	BAR FLOOR MATS -3 X 5 FT		7	1350.00	18.00	0.00	9.00	850.50	9.00	850.50	9450.00

TERMS :

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 15-30 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

GOODS TOTAL	87430.00
IGST	0.00
CGST	5792.40
SGST	5792.40
TOTAL AMOUNT	99014.80
ROUND OFF	-0.28
AMOUNT	99014.52

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722