Deluxe Caterers Pvt. Ltd.

1 Rashid Mansion, Worli Point, Mumbai 400018. Tel: 43224322

	PURCHASE ORDER	ł				
PO No#	DCPL/PO/24-25/000094		25-Jun-24			
The above no must appear on all challans, invoices and all documents relating to this PO.				Quotation / PI No:		
		Qu				
				Department:	DCPLR-City	
To:	BARKRAFT INDIA - BY BARSOLUTIONS LLP Corp. Office: Plot No. 783, Flat No. 1, Junction of 3rd and 4 th road,, Sharma Punjab Restaurant, Mumbai-40005	Above Khar (W),	Delivery Address :			
Tel :			Tel :			
Fax:			Fax :			
Contact			Contact			
Person :	IVII. IVIUKESII		Person :			
Mobile :			Mobile :			
Email:	mukesh@barkraft.in		Email :	prahalad.bhunia@	k-corp.in	
GST NO	27AATFB6216C1ZI		GST NO	27AAA(D1685R1Z3	
TIN NO			TIN NO			
PAN NO	AATFB6216C		PAN NO	AAA	CD1685R	
We ar	e pleased to confirm to supply the material as per details given below. Please arrange	to supply as pe	r the delivery pe	riod and the terms m	nentioned below.	
Sr.no	Description	UOM	QTY	Rate	Amount	
1	Ripple short stem vintage cocktail glass (RSSVG-001)	Nos	24	₹ 424.00	₹ 10,176.00	
2	Barkraft hayworth style ribbed champagne coupe (Mouth Blown glass) (BK27-05	Nos	24	₹ 318.60	₹7,646.40	
3	Cocktail coupe (NCCG001)	Nos	24	₹ 318.60	₹ 7,646.40	
	Subject to all statutory deductions		Basic Amount		₹ 25,468.80	
DMC 9. CC	DNDITIONS			Discount %@		
KIVIS & CC	I			Sub Total	₹ 0.00	
Payment	70% Advance Balance Agains Delivery			₹ 25,468.80		
Terms :				₹ 1,000.00		
			IGST / S	GGST / GST @ 12%	₹ 0.00	
				IGST / SGST / GST @ 18%		
				GRAND TOTAL	₹ 31,053	
					•	
mount in	Rupees Thirty One thousand Fifty Three Only					
mount in words:	Rupees Thirty One thousand Fifty Three Only					
words:	Rupees Thirty One thousand Fifty Three Only RMS & CONDITIONS					
words: ECIFIC TEI Delivery	RMS & CONDITIONS 30 - 40 days from the date of receipt of confirmed order along with advance	2				
words: ECIFIC TEI Delivery Time :	RMS & CONDITIONS 30 - 40 days from the date of receipt of confirmed order along with advance	2				
words: PECIFIC TEI Delivery Time :	RMS & CONDITIONS 30 - 40 days from the date of receipt of confirmed order along with advance	2				
ECIFIC TE Delivery Time : Billing:	RMS & CONDITIONS 30 - 40 days from the date of receipt of confirmed order along with advance	e Approved By			orized By	

Deluxe Caterers Pvt. Ltd.

1 Rashid Mansion, Worli Point, Mumbai 400018. Tel: 43224322

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 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 & Permi

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 by INCHASER'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.

For Deluxe Caterers Pvt. Ltd.

Prepared By - Purchase Executive

Authorised By

Deluxe Caterors Pvt. Ltd. 1 Rashid Mansion, Worli Point, Mumbui 400018. Tcl : 43224322

		PURCHASE ORDER				
MASSOLUTIONS LIP	PO No #	DCPL/CC/08I/24-25/CP52	Order Date :		15-Apr-24	
AMERICAN PROPERTY OF THE TOTAL TOTAL CONTINUES OF THE TOTAL CONTIN	The above no must appear on all challans, invoices and all documents relating to this PO.				Quotation / Pl	DCPL-2400176
Department Company C				Qu		
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Tel: According of the date of the media, and according to the control of the cont		BARSOLUTIONS LLP			Deluse Caterers P	Vt. Ltd.
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Marcad 2005 Marc				Address :	2nd Floor Oberail	Mall, Off Western
Test		Sharma Punjab Restaurant,	Khar (W),		Express Highway,	rashodham,
First		WURDE-40003		Tel:	GO TENO	
Material	Fax:					
Material	Contact	Mr. Mukesh		Contact	Probledh	
Description						
March						
TRING						
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	PAN NO	AATF86216C		PAN NO	AAA	C03685R
Temporary 1 1 1 1 1 1 1 1 1	Wean	e pleased to confirm to supply the material as per details given below. Please arrange	to supply as p	er the delivery pe	riod and the terms or	entioned below.
TREADS ASSOCIATED RECEIVED AND PERSONS COLUMN No. 1 6,372.00 4,5,372.00 4,5,372.00 4,5,372.00 1,7,370.00	Sr.no	Description	UOM	QTY	Rate	Amount
2 SARPLE SHORT STEM VINEYARC COCCEAL GLASS \$75000-00512 Non 24 ELSAS \$1,000.0000 \$1,000.0000 \$1,000.0000 \$1,000.0000 \$1,000.0000 \$1,000.0000 \$1,000.0000 \$1,000.0000	1	PERSONLISED ELECTRICALGARNISH HEAT STAMP [PEGHS-001]	Non	1	₹ 6,372:00	
3	2	PERSONLISED ICE STAMP [PIS-001]	Nos	1	₹ 3,717.00	43,717.00
4 C.1.5.0.0 24 C.1.5.0.0 47,646.40 5 DANICATE BIO BLANK TINTO WINE GLASS (ADOLITH BLOWN GLASS) [REST. 5 DANICATE BIO BLANK TINTO WINE GLASS (ADOLITH BLOWN GLASS) [REST. 5 DANICATE BIO BLANK TINTO WINE GLASS (ADOLITH BLOWN GLASS) 5 DANICATE BIO BLANK TINTO WINE GLASS (ADOLITH BLOWN GLASS) 5 DANICATE BIO BLANK TINTO WINE GLASS (ADOLITH BLOWN GLASS (ADOLITH BL	3	RIPPLE SHORT STEM VINTAGE COCKTAIL GLASS [RSSVG-001]	Nos	24	₹ 424.80	4 10,195.20
2021 Non 24 C.1.5.00 47,546.40	4	BARKRAFT HAYWORTH STYLE RIBBED CHAMPAGINE COUPE (Nos	24	₹318.60	17,646.40
			Nos	24	₹318.60	17,646.40
TREMS A COMMONS						
TREMS A COMMONS						
				Basic Amount		
1,000.00 1,000.00	TERMS & CO	ONDITIONS				
Tomas Tomas	Payment	100W Ad With OFT			135,577.00	
IDST DOST	Terrra:				Freight	₹1,000.00
Amount in Roses Seventy Thousand Eight Hundred Eighty Four Only service Roses Seventy Thousand Eight Hundred Eighty Four Only Service (TRANS & COMPTIONS CONTINUED AND ACCORDING CONTINUED AND ACCORDI				HOST /S	VOST / OST @ 12%	₹0.00
Amount in Roses Seventy Thousand Eight Hundred Eighty Four Only service Roses Seventy Thousand Eight Hundred Eighty Four Only Service (TRANS & COMPTIONS CONTINUED AND ACCORDING CONTINUED AND ACCORDI				HOST /S	VOST / OST @ 18%	*0.00
Anneant in Section Sec				-		
HOSE TRANS & CONDITIONS Deliver y 2 - 4 days from the did of reveryed or confirmed order stong with solveness These Blies g 10 slows Contrars to Milk J Tachild Ministers, World , Mandeleri 18 Order Contrars No. 18	I manual la				GRAND TOTAL	₹ 36,577
Solivery 2, 4 days from the date of receipt of confirmed order sing with advance Billing: Chinac Caleron Prit Life, 1 Realid Mandom, Word, Mandom - 18 Sor Dalace Caleron Prit Life, 1	words:	Rupees Seventy Thousand Eight Hundred Eighty Four Only				
Solivery 2, 4 days from the date of receipt of confirmed order sing with advance Billing: Chinac Caleron Prit Life, 1 Realid Mandom, Word, Mandom - 18 Sor Dalace Caleron Prit Life, 1						
MRNg. Delaw Caleron Petitsi, 1 Rashid Mansion, Worlt, Marchai - 12 Ser Delaw Caleron Petitsi, 1 Rashid Mansion, Worlt, Marchai - 12 Ser Delaw Caleron Petitsi.						
For Dekuse Cuteren Pvt. 1sd.	Time:	3-4 days from the date of receipt of confirmed order along with advance				
	Billings	Deluse Caterers Pvt Ltd, 1 Kashid Mansion, Worll, Mumbai - 18				
			Approved 8	,	Auth	orized By

SINGLE VENDOR DECLARATION						
Date: 25-06-2024	PO No: DCPL/PO/24-25/000094					
Vendor Name: BARSOLUTIONS LLP						
Product Description: Glass Ware	Unit / Project Name: Copper Chimeny R-City					
Justification:						
Specifique Material procure by Copper Chimeny CC-Rcity same as per last supply in CC Oberoi	Only known supplier. (<u>List of the suppliers</u> which were contacted below and the specific reasons why each was not a viable source).					
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).					
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).					
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source)vendor already work with us on same location. Item / Rate Contracted. (Provide copy of the contract / agreement)					
Prepared By	Approved By					