

**Annexure-I**

<b>PO No # PO-23-24-CAP-000977</b>		Order Date :	10-Oct-24
The above no must appear on all challans, invoices and all documents relating to this PO		Quotation / PI No:	Mail
		Quotation / PI Date :	Mail
		Department:	TFS T1 Delhi
<b>To :</b>	<b>SHOWA-ARCH METAL PVT. LTD</b> Plot No. 20, Sector-6, HSIDC, IMT, Manesar, (Haryana) , Gurgaon122 050	<b>Delivery Address :</b>	<b>Travel Food Services Pvt. Ltd.</b>
Tel :	9810007063	Tel :	
Fax :		Fax :	
Contact Person :	Mr. Arup	Contact Person :	
Mobile :	0124-4597700-714	Mobile :	
Email:	<a href="mailto:arup@showa-arch.com">arup@showa-arch.com</a> / <a href="mailto:shikha@showa-arch.com">shikha@showa-arch.com</a>	Email :	
GST NO		GST NO	
TIN NO		TIN NO	
PAN NO		PAN NO	

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	UOM	QTY	Rate	Amount
1	Measuring Cup (50MCCW135)	Nos	2	₹ 75.00	₹ 150.00
2	Poly Lug Nilkamal (18269P148)	Nos	2	₹ 5,100.00	₹ 10,200.00
3	Scoop Bagging Cambro SCP12CW135	Nos	2	₹ 273.00	₹ 546.00
4	Shaker Salt Polycarbonate (956KRD)	Nos	4	₹ 239.29	₹ 957.16
5	Pop Corn Chicken Dump	Nos	2	₹ 1,952.52	₹ 3,905.04
6	Ladle Rice Bowl Gravy	Nos	1	₹ 139.92	₹ 139.92
7	Measuring Cup 1 1 For Rice	Nos	1	₹ 135.00	₹ 135.00
8	Scoop Pop Corn Chicken Plastic		2	₹ 190.80	₹ 381.60
9	Spatula Red Handle	Nos	1	₹ 180.00	₹ 180.00
10	Tray Sauce Cartridge Local	Nos	2	₹ 228.96	₹ 457.92
11	Tong Holder 10 Inch	Nos	2	₹ 300.00	₹ 600.00
12	Holder for Tong 6 Inch	Nos	4	₹ 318.00	₹ 1,272.00
13	Pan Aluminum Half 18g	Nos	12	₹ 384.00	₹ 4,608.00
14	Pan Full Size Aluminium	Nos	18	₹ 624.00	₹ 11,232.00
15	Scoop French Fry SS	Nos	2	₹ 839.52	₹ 1,679.04
16	Time Card New (1 X 12)	Nos	1	₹ 954.00	₹ 954.00
17	Measure Cup 1 4 OMG 50 ML	Nos	1	₹ 75.00	₹ 75.00
18	Scoop Ice Small SS - KFC	Nos	2	₹ 101.76	₹ 203.52
19	Handle 6 Head Rack Fryer (1 X 2)	Nos	2	₹ 350.00	₹ 700.00
20	Pan SS 1 2 x 200 MM Deep	Nos	2	₹ 1,020.00	₹ 2,040.00
21	Lid for 1 2 GN Pan	Nos	2	₹ 950.00	₹ 1,900.00
22	Tong Green 16 Inch	Nos	1	₹ 210.00	₹ 210.00
23	Holder For Rocker Knife	Nos	1	₹ 381.60	₹ 381.60

		<b>Basic Amount</b>	₹ 42,908
<b>TERMS &amp; CONDITIONS</b>		Freight	₹ 0
Payment Terms :	<b>100% Advance with GST along with Purchase order</b>	Subtotal after discount	₹ 42,908
		IGST / SGST / GST @ 12%	₹ 3,597
		IGST / SGST / GST @ 18%	₹ 2,429
		<b>GRAND TOTAL</b>	<b>₹ 48,933</b>
<b>Amount in words:</b>	<b>Rupees One Lacs Sixty Thousand Eight hundred fourty Eight Only</b>		

<b>SPECIFIC TERMS &amp; CONDITIONS</b>
<b>Delivery Time :</b>

**For**

Prepared By - Purchase Executive

Approved By

Authorized 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.

### **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**









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 GMR Hospitality Pvt. Ltd.**



Prepared By - Purchase Executive

Authorised By



SHOWA-ARCH METAL PVT. LTD Plot No. 20, Sector-G, HSIIDC, MT, Manesar, Gurgaon-122 001 (Gurgaon), Tel: 9124-437707-714 Fax: 9124-4377777			PERFORMANCE INVOICE NO-01799 DT- 04/10/2024
GST NO # 06AAKCS287P IZ7		Country of Origin: INDIA	
<b>BUYER:</b> <b>Payment Terms: 100 % ADVANCE PAYMENT</b>			
<b>TRAVEL FOODS</b> Registered address: Delhi		Account Name: SHOWA-ARCH METAL PVT. LTD Bank A/c No: 502900050205 Bank IFSC: 014000120 Branch: Manesar, Gurgaon IFSC Code No: HDFC 0086068	
		Payment: To me made by wire transfer/Cheque/DD to SHOWA-ARCH METAL PVT. LTD	
		Ship to Location: Action	
		Shipment Carrier:	
Kind Attn: Mr. Santosh awast Contact No.: 987986007		Special Delivery Instructions: Special Notice to Me performe: Delivery date:	
Fax: 9124-4377777 Email: info@showa-arch.com			

S.NO.	Description	Images	TOTAL QTY.	UNIT PRICE Rs.	SUB TOTAL	HST@ 12%	HST@18%	TOTAL Rs.	Lead time
1	Basket Breadng Pop Corn		2	1554	3116.00	373.92		3489.92	30-45 day
2	Basket Patty Frying		2	1540.4	2680.80	321.70		3002.50	30-45 day
3	Basket Round Dip Pop Corn		2	1749.5	3499.20	419.90		3919.10	30-45 day
4	Basket Wings Frying		2	2492.256	4984.51	598.14		5582.65	30-45 day
5	Basket Zinger Frying		2	1675.26	3350.40	402.05		3752.45	30-45 day
6	Bottle Sauce Dispenser 2X9		2	469.03	936.00		168.48	1104.48	STOCK
7	Bowl Mixing 3 Ltr.		1	414	414.00		74.52	488.52	30-45 day
8	Brush 20 Inch L Shape		4	304.8	1219.20		219.46	1438.66	30-45 day
9	Diffuser For SauceGun		1	115.2	115.20		20.74	135.94	30-45 day
10	Gloves Silicon Lacor HR		4	507.75	2231.00		401.58	2632.58	30-45 day
11	KX Oil Safety		1	2788.75	2788.75		501.98	3290.73	30-45 day
12	Knife Putty for Breadng		6	130	720.00		129.60	849.60	STOCK
13	Ladle Black 1or LD65110		10	95.2	952.00	102.24		954.24	STOCK

14	Lid 1/9 90 OWCN Single		6	81.6	489.60		88.13	577.73	STOCK
15	Muddler Teflon For Mijito		2	321.6	643.20		115.78	758.98	STOCK
16	Rack SS Full Size Chcken		15	1033.2	15498.00	1859.76		17357.76	30-45 day
17	Rack SS HalfSize Chcken		12	614.4	7372.80	884.74		8257.54	30-45 day
18	Retainer for SauceGun 1X10		1	58.8	58.80		10.58	69.38	15 days
19	Red Drain Cleanout 2 Inch		1	350	350.00	42.00		392.00	15 days
20	Tong 6Inc FlatBlackT06110		4	250	1000.00	120.00		1120.00	15 days
21	Trey FastFood 1217FFH416		100	261	26100.00		4698.00	30798.00	15 days
22	Whisk Egg SF 10		2	307.04	574.08	68.89		642.97	15 days
23	Bowl 1.9 Ltr. Glaman		2	535.9	1071.80		192.92	1264.72	15 days
24	Bucket Sanitizer Grey		10	612	6120.00	734.40		6854.40	15 days
25	Lid Bucket Sanitizer Orange		4	240	960.00	115.20		1075.20	15 days
26	Lid Bucket Sanitizer Red		4	240	960.00	115.20		1075.20	15 days
27	Lid Bucket Sanitizer Green		4	240	960.00	115.20		1075.20	15 days
28	Lid Bucket Sanitizer Blue		4	240	960.00	115.20		1075.20	15 days
29	MW GRAY CONTAINER 4PC		3	1050	3150.00		567.00	3717.00	
30	Sauce Gun 1/2 OZ Franke		2	3790	7560.00		1360.80	8920.80	30 days
31	Holder for Rocker Knife		1	381.4	381.60	45.79		427.39	15 days
32	Holder for Tong 10 Inch		2	300	600.00	72.00		672.00	15 days

33	Holder for Tong 6 Inch		4	318	1272.00	152.64		1424.64	15 days
34	Ladle Rice Bowl Gray		1	156.92	156.92	16.79		156.71	15 days
35	Lid 1/6 SS GN Pan		8	199.8	1598.40	191.81		1790.21	15 days
36	Lid For 1/3 GN Pan		4	314.000	1256.22	150.99		1409.21	15 days
37	Pan Aluminum Half 2kg		12	384	4608.00	552.96		5160.96	15 days
38	Pan Full Size Aluminum		18	404	11232.00	1347.84		12579.84	15 days
39	Pan SS 1/3 X 150 mm deep		4	747.8	2991.60	358.99		3350.59	15 days
40	Pan SS 1/2 X 150 mm deep		8	587.1	4696.80	563.62		5260.42	15 days
41	PopCorn Chicken Dump		2	1952.52	3905.04	468.60		4373.64	15 days
42	Roundcart withLM 1102		2	1272	2544.00	305.28		2849.28	15 days
43	Scoop French Fry Local		2	899.52	1799.04	201.48		1999.52	15 days
44	Scoop Ice Small		2	101.76	203.52	24.42		227.94	15 days
45	Scoop Pop Corn Chi Local		2	190.8	381.60		68.69	450.29	15 days
46	Shaker Salt Polycarbonate		4	238.262	957.17		172.29	1129.46	15 days
47	Thermometer Teflon Atlas		4	3600	14400.00		2592.00	16992.00	15 days
48	Tong Green 8 Inch		2	159	318.00		57.24	375.24	15 days
49	Tong Red 12 Inch		6	190.8	1144.80		206.06	1350.86	15 days
50	Tong Red 8 Inch		4	159	636.00		134.48	750.48	15 days
51	Tray Sauce Cartridge Local		2	208.98	417.92		82.43	540.35	15 days

52	Flap Patty Frying Basket		2	94.8	189.60	22.75		212.35	15 days
53	Time Card Rew 1x12		1	954	954.00	114.48		1068.48	15 days
54	Multi keeper 20 kg		3	17260.00	51780.00		9315.00	61095.00	21 days
55	Rice Keeper 10 kg		1	14375.00	14375.00		2587.50	16962.50	21 days
56	MM Dual 10r		3	1155	3465.00		621.00	4071.00	21 days
57	MM Dual 2.3 liter		3	696.2	2088.60		375.95	2464.55	21 days
58	Milk Magic Flow 650 ml		2	1155	2310.00		414.00	2714.00	21 days
59	Toppanware Bowl 1.2 Ltr with lid		2	309.18	718.36		128.94	845.30	30 days
60	Sprinkler SS with 6.2 mm Hole		1	381.6	381.60	45.79		427.39	15 days
61	Sanitizer bucket stand		5	499.2	2496.00	299.52		2795.52	15 days
62	small patty basket		2	1622.4	3244.80	389.38		3634.18	15 days
63	200MCCW135		1	1922.6	1922.60	230.71	346.07	2499.38	15 days
64	Rack SS for Food pan 12HPH		4	438.064	1752.26	205.47		1917.73	15 days
65	Basket French chow		2	1385.294	2770.53	334.86		3125.39	15 days
66	Dustbin 16 liters Black		5	1835	9175.00		931.50	10106.50	60 days
67	Dustbin 45 Ltrs With Padel Gry		2	1900	3800.00		648.00	4248.00	60 days
68	Dustbin 30 Ltrs With Padel Gry		2	1300	2600.00		475.20	3115.20	60 days
69	Poly Lug 180mm 1200P (SS)		2	5100	10200.00	1224		11424.00	
70	Scooper Scooping SCP12CW120		2	273	546.00		98.28	644.28	

71	20 Grams Spoodle		5	102	510.00		91.8	601.80	
72	55 GARBAGE CRUSHER		2	2500	5000.00	600		5600.00	NEED RANGE
73	MEASURING CLIP 1/2 FOR RICE		1	135	135.00	16.2		151.20	
74	TONG GREEN 12"		3	190.8	572.40		103.032	675.43	
75	SPHULA RED HANDLE		1	180	180.00		32.4	212.40	
76	TONG RED 16"		4	210	840.00		151.2	991.20	
77	MEASURE CLIP 1/4 OZHG 50 ML		1	75	75.00	9		84.00	
78	RFO BOTTLE 32 OZ WITH TP NEEDLE RFC		4	356	1224.00		200.32	1444.32	
79	RFO BOTTLE 12 OZ WITH YELLOW VALVE RFC		2	270	540.00		97.2	637.20	
80	SILICON BRUSH		2	350	700.00		126	826.00	
81	RFO BOTTLE STAND RFC		1		0.00			0.00	NEED RANGE
82	STAND FOR RFO BOTTLE 6 55 SPHULA RFC		2		0.00			0.00	NEED RANGE
83	HANDLE 4 HEAD RACK FRYER (KX)		2	350	700.00	84		784.00	
84	PAN SS 1/2 K200 104 DEEP		2	1020	2040.00	244.8		2284.80	
85	LID FOR 1/2 GN PAN		2	950	1900.00	228		2128.00	
86	TONG GREEN 16"		1	210	210.00		37.8	247.80	
87	CONVE OVEN SS GRILL		5		0.00			0.00	NEED RANGE
88	BLAN FROSTER TRAY SS		2	550	1100.00			1100.00	

89	RFO BOTTLE STAND-4PC		1		0.00			0.00
90	GN PAN 1/2 KESMHA		1	990	950.00		171	1121.00
91	GN PAN 1/2 LID		1	810	810.00		145.8	955.80
Total			350					328011.18
Rounded off (-)								0.94
Freight				AS ACTUAL				0.00
IGST ON Freight @ 18 %								0.00
SubTOTAL								328010.24



























NEED IMAGE

(RUPEES Three Lacs, TWENTY EIGHT Thousand TEN ONLY)  
Shree-Arch Metal Pvt. Ltd sales quote is subject to the following Terms & Conditions:  
1. Cottage will be extra.  
2. IGST- 12 % & 18 %  
3. All delivery charges are to the account of the buyer on actuals.  
4. Shree-Arch Metal Pvt. Ltd will use only designated transporters of the buyer, in cases where designated transport is not specified prior approval will be obtained from the buyer in  
5. All Octroi and any other incidental expenses in connection with the transport is to the account of the buyer.  
6. All applicable taxes including VAT, Sales Tax and any other statutory taxes being levied by State/Central Government will be to the account of the buyer.  
7. Documentation to be provided along with shipment. All goods delivered to the customer will be accompanied by a delivery challan in triplicate giving particulars of price, unit of  
Packing and Delivery-The products will be delivered in good condition as per the terms of our quote and sample approval if any.  
8. Labels on all boxes shall clearly indicate the contents and the PO No.  
9. Sample approval: Samples will be provided for the approval of the buyer. Approval is required in writing before affecting supplies. All samples have to be returned back to the plant.  
10. Complaints and Rejection: All products will be shipped defect free as per pm approval sample. Any rejection due to quality or non conformity has to be brought to the notice of MWPL.  
11. Following will be the procedure to solve rejections- Shree-Arch will dispute personnel to ascertain the complaint or seek one piece from the defective product to be sent back to  
12. Delivery Dates from the date of receiving the confirmed PO.  
**Payment Terms: 100 % ADVANCE PAYMENT**  
14. Shree-Arch reserves its discretion to change payment terms based on payment delinquencies, prior track record etc. Credit is very important and Shree-Arch places special  
15. The terms of payment in the specific quote over rules all standard terms and conditions.  
16. Payment is to be made by cheque/demand draft drawn on Shree-Arch payable at Delhi.  
17. All disputes will be subject to New Delhi jurisdiction.

S/No.	Supplier Name	JD Code	SKU Name	Product Image	Packa Size	MOQ	Lead Time	Price (INR)	QTY	
11		IN1001212	Basket Breeding Pop Corn		2/Case	2	30 Days	465	One Sku	3 nos
12			Basket BreedingH&C Chicken		2/Case	2	15days			
13		IN1001215	Basket Patty Frying		2/Case	2	15days	1117		2 nos
14		IN1001216	Basket Round Dip H&C Chkn		2/Case	2	15days	1458	One Sku	2 nos
15			Basket Round Dip Pop Corn		2/Case	2	15days			
16		IN1001218	Basket Wings Frying		2/Case	2	15days	2076.88		3 nos
17		IN1001219	Basket Zinger Frying		2/Case	2	15days	1396		2 nos
18		IN1001220	Bottle Sauce Dispencer1X9		9/Case	6	15days	390		3 cases
24		IN1001225	Bowl Mixing 3 Lts		EA	6	15days	78		4 nos
25		IN1001226	Brush utility 20"		2/Case	4	15days	516		2 nos
26		IN1001227	Brush 20 Inch L Shape		2/Case	4	15days	254		2 nos
28		IN1001228	Chopping Board Green		EA	2	15days	198		2 nos
32		IN1001239	Diffuser For SauceGun		10/Case	1 case	15days	98		2 cases
34		IN1001257	Gloves Silicon Lacor HH		EA	2	15days	1664		2 sets
37		IN1001271	Kit Oil Safety		EA	1	15days	2492.01		1 set
38		IN1001272	Knife Putty for Breeding		EA	6	15days	59		2 nos
39		IN1001275	Ladles Black 1oz LD85110		10/Case	1	15days	71		2 nos
41		IN1001278	Lid 1/9 90 CWCN Single		6/Case	1 case	15days	68		2 cases
43		IN1001195	Meddler Teflon For Mojito		4/Case	1 case	15days	268		2 nos
46		IN1001302	Rack SS Full Size Chickn		6/Case	1 case	15days	861		3 cases
47		IN1001303	Rack SS HalfSize Chickn		6/Case	1 case	15days	512		2 cases
48		IN1001304	Retainer for SaucGun 1X10		10/Case	1 case	15days	49		2 cases
50		IN1001306	Rod Drain Cleanout z Inch		6/Case	1 case	15days	153		2 nos
52		IN1001327	Tong 6inc FlatBlackTG6110		12/Case	1 case	15days	62		4 nos
53		IN1001335	Tray FastFood 1217FFH416		10/Case	1 case	15days	79		1case





58		IN1001200	Whisk Egg SF 10		EA	2	15days	239.2		2nos
59		IN1001166	Bowl 1.9 Ltr. Gluman		EA	2	15days	129		2 nos
60		IN1001641	Bucket Sanitizer Grey		EA	6	15days	140.4		8nos
61		IN1001642	Lid Bucket Sanitizer Orange		EA	6	15days	56.16		2nos
62		IN1001643	Lid Bucket Sanitizer Red		EA	6	15days	56.16		2nos
64		IN1001645	Lid Bucket Sanitizer Green		EA	6	15days	56.16		2nos
65		IN1001646	Lid Bucket Sanitizer Blue		EA	6	15days	56.16		2nos
67		IN1001309	Sauce Gun 1/3 OZ Franke		EA	1	30days	3150		4nos
68		IN1001310	Sauce Gun 1/2 OZ Franke		EA	1	30days	3150		4nos
74	Showa-Arch	IN1001230	Crate Blue Jr 64160		EA	10	60days	240.98		20nos
75	Showa-Arch	IN1001231	Crate Green FPO 50		EA	10	60days	389.66		10no
76	Showa-Arch	IN1001235	Crate GreenVeg JR53300LW		EA	10	60days	307.63		5nos
82	Showa-Arch	IN1001286	Pallet Nilkamal SP1210BLU		EA	1	60days	2255.93		4nos
85	Showa-Arch	IN1001233	Holder for Rocker Knife		EA	1	15days	294	Discontinued	2nos
86	Showa-Arch	IN1001261	Holder for Tong 10 Inch		6/Case	1 case	15days	245		2nos
87	Showa-Arch	IN1001262	Holder for Tong 6 Inch		6/Case	1 case	15days	245		6nos
89	Showa-Arch	IN1001273	Ladle Rice Bowl Gravy		EA	2	15days	107.8		2nos
90	Showa-Arch	IN1001276	Lid 1/6 SS GN Pan		6/Case	1 case	15days	83.3		1nos
91	Showa-Arch	IN1001279	Lid For 1/3 GN Pan		6/Case	1 case	15days	166.6		6nos
93	Showa-Arch	IN1001288	Pan Aluminum Half 18g		6/Case	1 case	15days	313.6		2 cases
95	Showa-Arch	IN1001290	Pan Full Size Aluminm		6/Case	1 case	15days	509.6		3 cases
96	Showa-Arch	IN1001295	Pan SS 1/3 X 150 mm deep		EA	1	15days	535.08		6nos
97	Showa-Arch	IN1001296	Pan SS 1/6 X 150 mm deep		EA	1	15days	441		1nos
98	Showa-Arch	IN1001300	PopCorn Chicken Dump		EA	1	15days	1504.3		2nos
99	Showa-Arch	IN1001307	Roundinsert withLid 11Qt		EA	1	15days	980		2nos

100	Showa-Arch	IN1001311	Scoop French Fry Local		EA	2	15days	646.8		2nos
101	Showa-Arch	IN1001312	Scoop Ice Small		EA	2	15days	78.4		2nos
102	Showa-Arch	IN1001314	Scoop Pop Corn Chc Local		EA	2	15days	147		2nos
103	Showa-Arch	IN1001315	Shaker Salt Polycarbonate		EA	2	15days	188		6nos
107	Showa-Arch	IN1001325	Thermometer TelTnu Atkins		EA	2	30days	1598		4nos
110	Showa-Arch	IN1001330	Tong Green 8 Inch		6/Case	1 case	15days	122.5		1case
111	Showa-Arch	IN1001332	Tong Red 12 Inch		6/Case	1 case	15days	147		1case
113	Showa-Arch	IN1001334	Tong Red 8 Inch		6/Case	1 case	15days	122.5		1case
114	Showa-Arch	IN1001336	Tray Sauce Cartridg Local		EA	2	15days	157.5		4nos
115	Showa-Arch	IN1001232	Flap Patty Frying Basket		EA	2	15days	82.1		2nos
116	Showa-Arch	IN1001498	Time Card New 1x12		EA	2	15days	735		1set
122		IN1001817	Multi keeper 20 kg		1	1	21days	1287		4nos
123		IN1001818	Rice Keeper 10 kg		1	1	21days	895.75		2nos
124		IN1001819	MM Oval 1tr		6 case	6	21days	160.99		1case
125		IN1001820	MM Oval 2.3 liter		6 case	6	21days	237.74		1case
127	Showa-Arch	IN1001822	Midi Magic Flow 650 ml		6 case	6	21days	134.78		2nos
129	Showa-Arch	IN1001845	Tupperwre Bowl 1.2 Ltr with lid		2 case	1 case	30days	298.48		2nos
130	Showa-Arch	IN1001879	12 OZ FIFO Bottle with Cream colour Cap			1 case	30days	150		2nos
132	Showa-Arch	IN1001322	Sprinkler SS with 6.2 mm Hole		2	2	15 Days	156		2nos
138		IN1001937	DKG Sanitizer bucket stand		Case	4	30 days	416		4nos
143		IN1001942	DKG small petty basket		Case	2	30 days	1352		2nos
148	Showa-Arch	IN1001729	200MCCW135		Case	6	60 Days	863		2nos
149		IN1001880	12 OZ FIFO Bottle with Green Valve		Case	9	60 Days	150		4nos
150		IN1001879	12 OZ FIFO Bottle with green nozzle & Cream colour Cap		Case	9	60 Days	150		4nos
151		IN1001350	Rack SS for Food pan 12HPH		Case	5	30 Days	356.72		4cases
152		IN1001692	Basket french cries		Case	2	30 Days	1162.72		2nos

153		IN1001911	Dustbin 16 liters Black		Case	5	60 Days	605	2nos
154		IN1001913	Dustbin 45 Ltrs With Padel Gry		Case	2	60-90 Days	1570	4nos
155		IN1001914	Dustbin 30 Ltrs With Padel Gry		Case	2	60-90Days	1157	2nos
158		IN1001691	Crate CH64160 Blu		Case	10	60-90 Days	289.56	15nos

**SINGLE VENDOR DECLARATION**

Date: 22-06-23	PO No: PO-23-24-CAP-10126
Vendor Name: SHOWA-ARCH METAL PVT. LTD	
Product Description: Small Ware	Unit / Project Name: PR no :KFC MOPA GOA
<b>Justification:</b>	
Specific Material procure for KFC MOPA GOA	<b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).
	<b>Only known qualified supplier or item.</b> (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).
	<b>Supplier proprietary item.</b> (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).
	<b>Franchise / Management / User Dept Directed.</b> (Emergency Requirements from User department)
 Prepared By	 Approved By