

Deluxe Caterers Pvt. Ltd.1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

PURCHASE ORDER						
PO No # DCPL/PO/24-25/000059				Order Date :		3-Jul-24
The above no must appear on all challans, invoices and all documents relating to this PO.				Quotation / PI No:		DCPL-2425-00037
				Quotation / PI Date :		
				Department:		DCPL COPPER CHIMNEY
To :	Samir & Company Shah Baug No. 1, 2nd Floor, Off Byramji, Gamadia Road Peddar Road Mumbai-400026			Delivery Address :		Deluxe Caterers Pvt. Ltd. CC R-City
	Tel :	+91 8169602761			Tel :	
	Fax :				Fax :	
	Contact Person :	Mr. Sarjeet			Contact Person :	Prahladh
	Mobile :	983398892			Mobile :	8657485545
Email:	mayuri@visuellcreations.com			Email :	prahalad.bhuniah@k-corp.in	
GST NO	27AAHFV0984D1Z1			GST NO	27AAACD1685R1Z3	
TIN NO				TIN NO		
PAN NO	AAHFV0984D			PAN NO	AAACD1685R	
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	Specifications	UOM	QTY	Rate	Amount
1	Yellow Napkin 20 X 20 (100% Spun Polyester)		Nos	600	₹ 40.00	₹ 24,000.00
2	Black Napkin 16 X 16 (100% Spun Polyester)		Nos	36	₹ 28.00	₹ 1,008.00
3	White Wiping Cloth 28" X 38"		Nos	36	₹ 55.00	₹ 1,980.00
4	Kitchen Dusters		nos	36	₹ 20.00	₹ 720.00
Subject to all statutory deductions			Basic Amount		₹ 27,708.00	
TERMS & CONDITIONS				Discount @		₹ 0.00
Payment Terms :	70% advance with GST Balance Against Delivery			Sub Total		₹ 27,708.00
				Freight		At actual
				IGST / SGST / GST @ 5%		₹ 1,385.40
				GRAND TOTAL		₹ 29,093
Amount in words:	Rupees Thirty Four Thousand One Hundred Fifty Four Only					

SPECIFIC TERMS & CONDITIONS		
Delivery Time :	30 - 40 days from the date of receipt of confirmed order along with advance	
Billing:	Deluxe Caterers Pvt Ltd, 1 Rashid Mansion, Worli, Mumbai - 18	
For Deluxe Caterers Pvt. Ltd.		
Prepared By - Purchase Executive	Approved By	Authorized 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 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

Deluxe Caterers Pvt. Ltd.

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

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 Caterers Private Limited							
Preparation Date		3-Jul-24					
Brand Name		Copper Chimeny					
Reference No.							
Indenting Department		SCM / Projects					
COMPARATIVE- Linen- R City							
ITEM DESCRIPTION	Specific ations	Marjundas				Samir & Company	
		Unit	Qty	Rate	Amount	Rate	Amount
Yellow Napkin	20 X 20 (100% Spun Polyester)	Nos	600	45.00	27000.00	40.00	24000.00
Black Napkin	16 X 16 (100% Spun Polyester)	Nos	36	33.00	1188.00	28.00	1008.00
White Wiping Cloth	28" X 38"	Nos	36	60.00	2160.00	55.00	1980.00
Kitchen Dusters		nos	36	20.00	720.00	20.00	720.00
SUB TOTAL					31068.00		27708.00
Discount					0.00		
Sub Total after Discount					31068.00		27708.00
GST @ 5%					1553.40		1385.40
TOTAL					32621.40		29093.40
Delivery					1 Week		1 Week
Freight					Extra		Extra
Payment							
Recommendation	As Per Attach Comparative (Same Rates will provided as per last purchase)						
(Indenting Department):	SCM / Projects						
(Prepared by)							

TAX INVOICE

Email: samir.shah28@yahoo.com

SAMIR & COMPANY

Manufacturers Representative for Safety & Security Products & Hospitality Linen

Registered Office : Shah Baug No 1, 2nd Floor, Off Byramji Ganacha Road, Peddar Road, Mumbai - 400 026.

UDYAM : MH-190154669 Date: 24/5/2023

■ No. 32-PI

M/s Kapco Banquet & Catering Party's GSTIN

1 Rashid Mansion DR A.B. Rd.

Work: 18

Challan No. _____ Date _____ Order No. _____ Date _____

Description of Goods / Services	HSN/SAC CODE	Quantity	Rate	AMOUNT Rs.	P.
Yellow Napkins- 20" x 20"	6304	600	40.00	24000.00	00
Black Napkins- 16" x 16"	6304	48	28.00	1344.00	00
White Wiping cloth- 28" x 38"	6304	48	55.00	2640.00	00
Kitchen Dustcans	6304	48	20.00	960.00	00
TERMS AND CONDITIONS					
Delivery within one week					
After Receipt of P.O. & Advance					
Payment: 50% Advance,					
Balance in one week after Receipt					
of Material.					
Delivery free within Mumbai					
Limits.					
				Taxable Value	28944.00
				SGST 2.5 %	723.60
				CGST 2.5 %	723.60
				IGST %	-
				Other Charges/ Freight	-
				GRAND TOTAL	30391.20

Bank Details
Bank Name: CANARA BANK
A/c No: 50281010004128
IFSC No: CNRB0015028

GST No. : 27AGPPS8568N1Z2

We hereby certify that My/Our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales where there of return and the due tax, if any payable on the sale has been paid or shall be paid.

For SAMIR & COMPANY
Signature Samir



Sat 20-05-2023 18:34
Santosh Sawant
Copper Chimney Delhi FW: Quotation

To ■ Capex Purchase

From: Samir Shah <samir.shah28@yahoo.com>
Sent: 18 May 2023 14:43
To: Santosh Sawant <santosh.sawant@k-corp.in>
Subject: Quotation

Dear Sir,
Warm Greetings of the day.
As per your email am enclosing herewith the quotation as below for your kind perusal and Record.

S&C/ 24/23-24. 18-5-2023.

To,
M/S, Kapco Catering and Banquet
Dr. A.B.Road
Working

- A) Diamond check napkins. Rs 40 pc
Size 21" x 21"
- B) Black napkins. Rs 28 pc
Size 16" x 16"
- C) Wiping cloth. Rs 55 pc
Size 28" x 38"

Terms and Conditions
Delivery within one week after receipt of your purchase order.

GST will be charged at 5%.

Payment 50% Advance, balance within one week after receipt of the material.

Delivery within Mumbai Limits free .

Thanking you,
Samir Shah
For Samir and Company.

P.S.
The prices given is as per the last purchase order received.



Sat 20-05-2023 18:34

Santosh Sawant

FW: Copper Chimney Delhi Requirement

To ■ Capex Purchase

i You replied to this message on 22-05-2023 19:31.

From: marjundas marjundas <marjundas@gmail.com>

Sent: 18 May 2023 16:36

To: Santosh Sawant <santosh.sawant@k-corp.in>

Subject: Re: Copper Chimney Requirement

Dear Sir,

Thanks, please note the prices as under:-

Sr. No	Materials	UOM	Quantity	Rate/Pc	Add GST%
1	Yellow Napkin 20 X 20 (100% Spun Polyester)	Nos	600	45.00	5%
2	Black Napkin 16 X 16 (100% Spun Polyester)	Nos	48	33.00	5%
3	White Wiping Cloth 28" X 38"	Nos	48	60.00	5%
4	Kitchen Dusters	nos	48	20.00	5%

ALSO KINDLY CLEAR THE OVERDUE PAYMENT O/S.45121/- WHICH IS PENDING. KINDLY CLEAR THE SAME URGENTLY



SANJIV BIRLANI

Partner - MoohandasArjundas

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