

**Annexure-I**

<b>PO No # GMR/PO/23-24/000038</b>		Order Date : 19/03/2024	
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No: GMR-2324-00077	
		Quotation / PI Date : Mail	
		Department: HYD CF 10B Doner and Gyros	
<b>To :</b>	<b>SHREE ENTERPRISES</b> Flat No.2,1st Floor,Uttarayan Chs.Ltd., Mahakali Caves Road,Andheri-(E),Mumbai-400093	<b>Delivery Address :</b>	<b>GMR Hospitality Limited</b>
<b>Tel :</b>		<b>Tel :</b>	
<b>Fax :</b>		<b>Fax :</b>	
<b>Contact Person :</b>	Mr. Dev	<b>Contact Person :</b>	Mr. Govind
<b>Mobile :</b>	7977067508	<b>Mobile :</b>	9834227959
<b>Email :</b>	<a href="mailto:shree.ent@yahoo.com">shree.ent@yahoo.com</a>	<b>Email :</b>	<a href="mailto:govind.naik@gmrhospitality.in">govind.naik@gmrhospitality.in</a>
<b>GST NO</b>	27CAXPM548311ZQ	<b>GST NO</b>	30AAJCG9402E1Z0
<b>TIN NO</b>		<b>TIN NO</b>	
<b>PAN NO</b>		<b>PAN NO</b>	AAJCG9402E

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	SPECIFICATION	UOM	QTY	Rate	Amount
1	Garbage Bin		Nos	2.00	₹ 1,850.00	₹ 3,700.00

		<b>Basic Amount</b>	₹ 3,700
<b>TERMS &amp; CONDITIONS</b>		Freight	₹ 0
<b>Payment Terms :</b>		Subtotal after discount	₹ 0
		IGST / SGST / GST @ 12%	₹ 0
		IGST / SGST / GST @ 18%	₹ 666
		<b>GRAND TOTAL</b>	<b>₹ 4,366</b>
<b>Amount in words:</b>	<b>Rupees Four Thousand Three Hundred Sixty Six Only</b>		

<b>SPECIFIC TERMS &amp; CONDITIONS</b>		
<b>Delivery Time :</b>	25- 30 Days after receipt of the advance	
<b>For GMR Hospitality Limited .</b>		
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 Limited .**

Prepared By - Purchase Executive

Authorised By

HYD FF 22 Doner and Gyros						SHUBRA ENTERPRISES		HARMONY INTERNATIONAL		Hotel World		Shree Enterprises	
SR NO	ITEM DESCRIPTION	IMAGE	UNIT	QTY. REQUIRED	GST	Rate	Amounts	Rate	Amounts	Rate	Amounts	Rate	Amounts
1	Garbage Bin	120ltr	Nos	2	18.00	1980	3960	1950.00	3900	1950	3900	1850	3700
Sub Total							3960		3900		3900		3700
IGST / SGST / GST @ 12%							0		0		0		0
IGST / SGST / GST @ 18%							712.8		702		702		666
<b>GRAND TOTAL</b>							4672.8		4602		4602		4366



# HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

## QUOTATION / PROFORMA INVOICE

### CLIENT DETAILS

Travel food Services Pvt. Ltd. –  
BUDWEISER

### SUPPLIER DETAILS

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

DATE : 23.01.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	Garbage Bin	120ltr		2.00	1950.00	18.00	-	9.00	351.00	9.00	351.00	3900.00

### 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	<b>3900.00</b>
IGST	-
CGST	<b>351.00</b>
SGST	<b>351.00</b>
TOTAL AMOUNT	<b>4602.00</b>
ROUND OFF	<b>0.30</b>
<b>AMOUNT</b>	<b>4602.30</b>

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

# Purchase Requisition



66, Kansara Chawl, Kalbadevi, Mumbai-400002

[hotelworld110@gmail.com](mailto:hotelworld110@gmail.com)

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

GST-27AICPV5848B1Z3

Date: 17-01-2024

To: Doner & Gyros, Isha Bulb

Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount
1	Garbage Bin	120ltr	2	1950	18.00%	4602
<b>Total</b>						4602
<b>Grand Total</b>						<b>4602</b>

## 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

**Sonali Dhadve**

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**From:** Shree Enterprises <shree.ent@yahoo.com>  
**Sent:** Friday, March 15, 2024 3:00 PM  
**To:** Sonali Dhadve  
**Cc:** Santosh Sawant  
**Subject:** Re: Required Haati Kaapi HYD FF 52a - FF 14 - FF 9 Quotation  
**Attachments:** image001.png

Dear Mam ,

Please find below rate

1 ) Plastic Dustbin 60 Ltrs - Rs - 700/- Per Nos

2) Plastic crate with lid - 780/- per Pcs

GST applicable extra.

Payment : 50 % advc.


Regrads  
Shree Enterprises.

On Friday, 15 March, 2024 at 02:55:18 pm IST, Sonali Dhadve <[sonali.dhadve@k-corp.in](mailto:sonali.dhadve@k-corp.in)> wrote:

Dear Team,

Please see the attach requirement and send the best rate in the name of GMR hospitality Pvt. Ltd.- Hyderabad.

		Comp. Date : 13/03/2024
		RFQ #: R0494
		RFQ Date : 05/03/2024 12:44:32

	<b>RFQ No: R0494</b> <b>COST COMPARISON REPORT</b>				BCD Date : 15/03/2024 23:40:00		
PR Number : GMR-2324-00103/104/105							
Package / RFQ Name : TFAS / RFQ / GMR-2324-00103							
Buyer : Santosh Sawant / Technical : / Approver :							
Comp. # : 2					Currency :INR		
					BUDGET PRICE :		.00
#	Item	Item Description	Unit	Qty	GST	Unit Price	Total
1	Dust bin	14*28	NOS	2.00			
2	Blue Crates with Lid		NOS	10.00			

Thanks & Regards

Sonali D


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**From:** Sonali Dhadve  
**Sent:** Friday, March 15, 2024 12:20 PM  
**To:** Shree Enterprises <[shree.ent@yahoo.com](mailto:shree.ent@yahoo.com)>  
**Cc:** Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>  
**Subject:** Required Haati Kaapi HYD FF 52a - FF 14 - FF 9 Quotation

Dear Team,

Please see the attach requirement and send the best rate in the name of GMR hospitality Pvt. Ltd.- Hyderabad.



	<b>RFQ No: R0494</b> <b>COST COMPARISON REPORT</b>				Comp. Date : 13/03/2024		
					RFQ #: R0494		
					RFQ Date : 05/03/2024 12:44:32		
					BCD Date : 15/03/2024 23:40:00		
PR Number : GMR-2324-00103/104/105							
Package / RFQ Name : TFAS / RFQ / GMR-2324-00103							
Buyer : Santosh Sawant / Technical : / Approver :							
Comp. # : 2					Currency :INR		
					BUDGET PRICE :		.00
#	Item Code	Item Description	Unit	Qty	GST	Unit Price	Total
1		Dust bin	NOS	2.00			
2		Blue Crates with Lid	NOS	10.00			

Thanks & Regards

Sonali D