

Annexure-I

PO No # GMR/PO/23-24/000016				Order Date : 13/03/2024		
The above no must appear on all challans, invoices and all documents relating to this PO.				Quotation / PI No: GMR-2324-00105		
				Quotation / PI Date : Mail		
				Department: HYD FF 009 Haati Kaapi		
To : ORCHID Plot No. 495 Phase-IV HSIIDC, Kundli-131028, Opp. Niftam Gate, Haryana		Delivery Address :		GMR Hospitality Limited		
Tel : 011-45000132		Tel :				
Fax :		Fax :				
Contact Person : Mr. Ali		Contact Person :		Mr. Govind		
Mobile : 9999105091		Mobile :		9834227959		
Email : info@orchidisplay.co		Email :		govind.naik@gmrhospitality.in		
GST NO 06AABFO2740E1ZQ		GST NO 30AAJCG9402E1Z0				
TIN NO		TIN NO				
PAN NO AABFO2740E		PAN NO 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
34	ACACIA WOOD BASE FOR STONE PLATE - 18.4x33.4x1.5 cm. with code : Slt		Nos	12	₹ 1,071.00	₹ 12,852.00
					Basic Amount	₹ 12,852
					Freight	₹ 0
TERMS & CONDITIONS					Subtotal after discount	₹ 0
Payment Terms :					IGST / SGST / GST @ 12%	₹ 1,542
					IGST / SGST / GST @ 18%	₹ 0
					GRAND TOTAL	₹ 14,394
Amount in words: Rupees One lakh forty-eight thousand, three hundred fifty-two Only						
SPECIFIC TERMS & CONDITIONS						
Delivery Time : 25- 30 Days after receipt of the advance						
For GMR Hospitality Limited						
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

Sr. No.	ITEM DESCRIPTION	SPECS	QTY IN	IGST %	Orchid		Orchid		Harmony International		Hotel World	
			NOS		RATE	Amounts	RATE	Amounts	RATE	Amounts	RATE	Amounts
1	ACACIA WOOD BASE FOR STONE PLATE - 18.4x33.4x1.5 cm. with code : Sit003 slate		12	12.00	1190.00	14280.00	1071.00	12852.00	1550.00	18600.00	1460	17520
			Basic Amounts			14280.00		12852.00		18600.00		17520.00
			12% GST			1713.6		1542.24		2232		2102.4
			Total Amounts			15993.60		14394.24		20832.00		19622.40

QUOTATION

CONSIGNER ORCHID Plot No. 495 Phase-IV HSIDC, Kundli-131028, Opp. Niftam Gate, Haryana Contact No : 9999105091/92 GST Provisional ID : 06AABFO2740E1ZQ		 HOTEL & CATERING DISPLAY CONCEPT	
		Buyer's Order Date	Date : 10-02-2024
		Buyer's Order No	
CONSIGNEE Kapcco Mumbai Contact Person : Mr. Contact Person : GST Provisional ID :		OUR BANK DETAIL ORCHID HDFC BANK A/C NO: 03398020000162 RTGS/NEFT IFSC: HDFC0000339 PLEASE DEPOSIT DIRECTLY IN FAVOR OF ORCHID AT HDFC BANK	

Sl. No.	PRODUCTS PHOTO	ITEMS NO.	PRODUCTS DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	GST@
1		MW.OC-2015/10	Acacia serving tray - 16x35x2 cm		785	10	12%
2		MW.OC-2015/11	Acacia serving tray - 18x33x2		890	10	12%
3		MW.1754	TUSCANY ROUND PLATTER 28X36.5X2 CM.		555	0	
4		MW.1753	ACACIA WOODEN 26X26X2		675	0	
5		MW.OC1716-18	ACACIA WOOD BASE FOR STONE PLATE 18.4x33.4x1.5 cm. with code : Slt003 slate		1150	10	12%
6		1410WER5	W SERIES GN PAN 1/4		625	0	
7		MW.OC51	ACACIA LARGE SQUARE TRAY - LAMINATED -Dia 34x6.5cm		1300	0	
8		MW.OC-2014/17	ACACIA SMALL OVAL TRAY		1100	0	
9		MW.OC-2014/18	ACACIA LARGE OVAL TRAY		1475	0	
10		5332FPW12	MARBLE 1/1 FOOTED PLATTER PURE WHITE (VERSAILLES)		1995	0	
11		3226FPW12	MARBLE 1/2 FOOTED PLATTER PURE WHITE (VERSAILLES)		1125	0	
12		3226FPW9	MARBLE 1/2 FOOTED PLATTER PURE WHITE		1135	0	
13		3217FPW9	MARBLE 1/3 FOOTED PLATTER PURE WHITE		775	0	
14		3217FPW12	MARBLE 1/3 FOOTED PLATTER PURE WHITE (VERSAILLES)		750	0	
15		5332TBK1	TAROKO GRANITE SLATE 1/1 53*32 CM, BLACK MARBLE DECAL		3115	0	
16		3226TBK1	TAROKO GRANITE SLATE 1/2 32*26 CM, BLACK MARBLE DECAL		1625	0	
17		3217TBK1	TAROKO GRANITE SLATE 1/3 32*17 CM, BLACK MARBLE DECAL		1025	0	
18		5316TBK1	TAROKO GRANITE SLATE 2/4 52*16 CM, BLACK MARBLE DECAL		1595	0	
19		1310TCG14	SERIE T-CONCRETE GN1/3 CONCRETE GREY, DARK CONCRETE		875	0	
20		1310TCG13	SERIE T-CONCRETE GN1/3 CONCRETE GREY, LIGHT CONCRETE		875	0	
21		1110WIV15	GN 1/1 WOODYBOARD IVORY, SHABBY		2375	0	
22		1310WIV15	GN 1/3 WOODYBOARD IVORY, SHABBY		840	0	
23		1310WLW18	GN W SERIE 1/3 BOARD PINE		840	0	
24		1210WLW18	GN W SERIE 1/2 BOARD PINE		1260	0	
25		2410WCG19	GN W SERIE 2/4 BOARD GREY BIRCH		1190	0	

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE


CLIENT DETAILS

Semolina Kitchen Pvt. Ltd
EARTH MAMA

SUPPLIER DETAILS

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

DATE : 16.02.2024

Sr. No.	ITEM IN DESCRIPTION	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
					%	AMT	%	AMT	%	AMT	
1	Acacia serving tray - 16x35x2 cm		12	850.00	18.00	0.00	9.00	918.00	9.00	918.00	10200.00
2	Acacia serving tray - 18x33x2		12	980.00	18.00	0.00	9.00	1058.40	9.00	1058.40	11760.00
3	ACACIA WOOD BASE FOR STONE PLATE - 18.4x33.4x1.5 cm. with code : Slt003 slate		3	1550.00	18.00	0.00	9.00	418.50	9.00	418.50	4650.00

TERMS :

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 07-15 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

GOODS TOTAL	26610.00
IGST	0.00
CGST	2394.90
SGST	2394.90
TOTAL AMOUNT	31399.80
ROUND OFF	0.00
AMOUNT	31399.80

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

Purchase Requisition



66, Kansara Chawl, Kalbadevi, Mumbai-400002

hotelworld110@gmail.com

[22426564/9821304620](tel:224265649821304620)

GST-27AICPV5848B1Z3

Date: 14-02-2024

To: Semolina

Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount
1	Acacia serving tray - 16x35x2 cm		12	885	12.00%	11894.4
2	Acacia serving tray - 18x33x2		12	900	12.00%	12096
3	ACACIA WOOD BASE FOR STONE PLATE - 18.4x33.4x1.5		6	1460	12.00%	9811.2
Total						33801.6
Grand Total						33801.6

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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