

Annexure-I

PO No # GMR/PO/23-24/000032				Order Date : 19/03/2024			
The above no must appear on all challans, invoices and all documents relating to this PO.				Quotation / PI No: GMR-2324-00107			
				Quotation / PI Date : Mail			
				Department: HYD FF 26 Chai Point			
To :		HARMONY INTERNATIONAL 302, Satyam CHS , Maroli Church, Mahul Road ,Chembur East, Mumbai - 400074.		Delivery Address :		GMR Hospitality Limited	
Tel :		7977271899		Tel :			
Fax :				Fax :			
Contact Person :		Bharat Hukumchand Agarwal		Contact Person :		Mr. Govind	
Mobile :		9823674722		Mobile :		9834227959	
Email :				Email :		govind.naik@gmrhospitality.in	
GST NO		27AREPA2226M2ZY		GST NO		30AAJCG9402E1Z0	
TIN NO				TIN NO			
PAN NO		AREPA2226M		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	
1	Bar Mat		Nos	4	₹ 350.00	₹ 1,400.00	
4	Chiller Thermometer		Nos	1	₹ 1,250.00	₹ 1,250.00	
9	Infrared Thermometers		Nos	1	₹ 1,550.00	₹ 1,550.00	
25	Saucepan-10.5ltrs		Nos	3	₹ 2,950.00	₹ 8,850.00	
28	Container Lid - 4ltrs (Green)		Nos	3	₹ 70.00	₹ 210.00	
29	Container Lid - 4ltrs (Red)		Nos	3	₹ 70.00	₹ 210.00	
37	Grinder Cleaner		Nos	1	₹ 2,500.00	₹ 2,500.00	
80	Godrej Safe Box		Nos	1	₹ 6,000.00	₹ 6,000.00	
89	Swipe machine holder		Nos	1	₹ 4,000.00	₹ 4,000.00	
90	WI Khurpa (M) WH		Nos	2	₹ 200.00	₹ 400.00	
95	Cup Holder for V2		Nos	1	₹ 2,400.00	₹ 2,400.00	
						Basic Amount	₹ 28,770
TERMS & CONDITIONS						Freight	₹ 0
Payment Terms :						Subtotal after discount	₹ 0
						IGST / SGST / GST @ 12%	₹ 1,110
						IGST / SGST / GST @ 18%	₹ 3,514
						GRAND TOTAL	₹ 33,393.6
Amount in words: Rupees Thirty Three Thousand Three Hundred Ninty Three And Sixty Paise 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

					Krishna Office Solutions		HARMONY INTERNATIONAL		SHUBRA ENTERPRISES			
SR NO	ITEM DESCRIPTION	IMAGE	UNIT	QTY. REQUIRED	GST	Rate	Amounts	Rate	Amounts	Rate	Amounts	
1	Bar Mat		Nos	4	18.00	481.5	1926	350	1400	392	1568	
4	Chiller Thermometer		Nos	1	18.00	1362.5	1362.5	1250.00	1250	1400	1400	
9	Infrared Thermometers		Nos	1	18.00	1689.5	1689.5	1550	1550	1736	1736	
25	Saucepan-10.5ltrs		Nos	3	12.00	3215.5	9646.5	2950	8850	3304	9912	
28	Container Lid - 4ltrs (Green)		Nos	3	18.00	96.3	288.9	70	210	78.4	235.2	
29	Container Lid - 4ltrs (Red)		Nos	3	18.00	96.3	288.9	70	210	78.4	235.2	
37	Grinder Cleaner		Nos	1	18.00	2725	2725	2500	2500	2800	2800	
80	Godrej Safe Box		Nos	1	18.00	7540	7540	6000	6000	6720	6720	
89	Swipe machine holder		Nos	1	18.00	7540	7540	4000	4000	4480	4480	
90	WI Khurpa (M) WH		Nos	2	12.00	218	436	200	400	224	448	
95	Cup Holder for V2		Nos	1	18.00	2616	2616	2400	2400	2688	2688	
					Sub Total			36059.3		28770		32222.4
					IGST / SGST / GST @ 12%			1209.9		1110		1243.2
					IGST / SGST / GST @ 18%			4675.824		3513.6		3935.232
					GRAND TOTAL			41945.02		33393.6		37400.832

PR Number : GMR-2324-00108

Package / RFQ Name : TFAS / RFQ / GMR-2324-00108

Buyer : Santosh Sawant / Technical : / Approver :

Comp. # : 1

Currency :INR

BUDGET

PRICE : .00

#	Item Code	Item Description	Unit	Qty	GST %	Unit Price	Total
1		Bar Mat	NOS	4.00		481.5	1926
4		Chiller Thermometer	NOS	1.00		1362.5	1362.5
9		Infrared Thermometers	NOS	1.00		1689.5	1689.5
25		Saucepan-10.5ltrs	NOS	3.00		3215.5	9646.5
28		Container Lid - 4ltrs (Green)	NOS	3.00		96.3	288.9
29		Container Lid - 4ltrs (Red)	NOS	3.00		96.3	288.9
37		Grinder Cleaner	NOS	1.00		2725	2725
80		Godrej Safe Box	NOS	1.00		7540	7540
89		Swipe machine holder	NOS	1.00		7540	7540
90		WI Khurpa (M) WH	NOS	2.00		218	436
95		Cup Holder for V2	NOS	1.00		2616	2616
Item Total							36059.3

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS

K HOSPITALITY CORP
WORLI MUMBAI

EVENT NO : R0530

SUPPLIER DETAILS

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

DATE : 06.03.2024

Sr.	ITEM			QTY	RATE	IGST		CGST		SGST		GOODS
No.	IN DESCRIPTION	CODE	IMAGE	IN	PER	%	AMT	%	AMT	%	AMT	TOTAL
				NOS	PRICE							
1	Bar Mat			4	350.00	18.00	0.00	9.00	126.00	9.00	126.00	1400.00
2	Chiller Thermometer			1	1250.00	18.00	0.00	9.00	112.50	9.00	112.50	1250.00
3	Infrared Thermometers			1	1550.00	18.00	0.00	9.00	139.50	9.00	139.50	1550.00
4	Saucepan-10.5ltrs			3	2950.00	12.00	0.00	6.00	531.00	6.00	531.00	8850.00
5	Container Lid - 4ltrs (Green)			3	70.00	18.00	0.00	9.00	18.90	9.00	18.90	210.00
6	Container Lid - 4ltrs (Red)			3	70.00	18.00	0.00	9.00	18.90	9.00	18.90	210.00
7	Grinder Cleaner			1	2500.00	18.00	0.00	9.00	225.00	9.00	225.00	2500.00
8	Godrej Safe Box			1	6000.00	18.00	0.00	9.00	540.00	9.00	540.00	6000.00
9	Swipe machine holder			1	4000.00	18.00	0.00	9.00	360.00	9.00	360.00	4000.00
10	WI Khurpa (M) WH			2	200.00	12.00	0.00	6.00	24.00	6.00	24.00	400.00
11	Cup Holder for V2			1	2400.00	18.00	0.00	9.00	216.00	9.00	216.00	2400.00

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	28770.00
IGST	0.00
CGST	2311.80
SGST	2311.80
TOTAL AMOUNT	33393.60
ROUND OFF	-0.10
AMOUNT	33393.50

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.

Phone No. 9653197273.

Email: shubraenterprisesmumbai@gmail.com

SEQUENCEID	ITEMNAME	UOMCODE	QUANTITY	GSTPer	UnitPrice	Total Amounts
1	Bar Mat	Nos	4	18	392	1568
2	Chiller Thermometer	Nos	1	18	1400	1400
3	Infrared Thermometers	Nos	1	18	1736	1736
4	Saucepan-10.5ltrs	Nos	3	12	3304	9912
5	Container Lid - 4ltrs (Green)	Nos	3	18	78.4	235.2
6	Container Lid - 4ltrs (Red)	Nos	3	18	78.4	235.2
7	Grinder Cleaner	Nos	1	18	2800	2800
8	Godrej Safe Box	Nos	1	18	6720	6720
9	Swipe machine holder	Nos	1	18	4480	4480
10	WI Khurpa (M) WH	Nos	2	12	224	448
11	Cup Holder for V2	Nos	1	18	2688	2688
TOTAL AMOUNT						32222.4