

## Annexure-I

PO No # GMR/PO/23-24/000024		Order Date : 18/03/2024	
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No: GMR-2324-00102	
		Quotation / PI Date : Mail	
		Department: HYD FF 44 Franks	
To :	<b>HARMONY INTERNATIONAL</b> 302, Satyam CHS , Maroli Church, Mahul Road ,Chembur East, Mumbai - 400074.	Delivery Address :	<b>GMR Hospitality Limited</b>
Tel :	7977271899	Tel :	
Fax :		Fax :	
Contact Person :	Bharat Hukumchand Agarwal	Contact Person :	Mr. Govind
Mobile :	9823674722	Mobile :	9834227959
Email :		Email :	<a href="mailto:govind.naik@gmrhospitality.in">govind.naik@gmrhospitality.in</a>
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	Squeeze Bottle Food Grade	500 ML	Nos	24	₹ 38.00	₹ 912.00
2	Palette Knife	7"	Nos	4	₹ 145.00	₹ 580.00
3	1 9 GN Pan with Lid	100 MM	Nos	24	₹ 260.00	₹ 6,240.00
4	1 6 GN Pan with Lid	150 MM	Nos	20	₹ 355.00	₹ 7,100.00
5	1 6 GN Pan with Lid	100 MM	Nos	10	₹ 290.00	₹ 2,900.00
6	1 4 GN Pan with Lid	150 MM	Nos	10	₹ 404.00	₹ 4,040.00
7	1 2 GN Pan with Lid	100 MM	Nos	10	₹ 508.00	₹ 5,080.00
8	1 1 GN Pan with Lid	150 MM	Nos	10	₹ 844.00	₹ 8,440.00
9	1 2 GN pan Perforated	150 MM	Nos	4	₹ 1,550.00	₹ 6,200.00
10	1 2 GN pan Perforated	100 MM	Nos	4	₹ 1,100.00	₹ 4,400.00
11	Condiment Tray		Nos	2	₹ 493.00	₹ 986.00
12	SS Spatula		Nos	4	₹ 132.00	₹ 528.00
13	Sharping Stone Holder		Nos	2	₹ 323.00	₹ 646.00
14	Sharping Stone		Nos	2	₹ 102.00	₹ 204.00
16	KOT Spike		Nos	2	₹ 43.00	₹ 86.00
17	Kitchen Paper Roll Stand		Nos	1	₹ 2,432.00	₹ 2,432.00
18	Tissue Holder		Nos	1	₹ 1,100.00	₹ 1,100.00
19	Soap Dispenser		Nos	1	₹ 748.00	₹ 748.00
20	Cheese Grater SS		Nos	2	₹ 72.00	₹ 144.00
21	Tin Cutter		Nos	2	₹ 350.00	₹ 700.00
22	Medical First Aid Box		Nos	1	₹ 350.00	₹ 350.00
23	Pizza Cutter		Nos	2	₹ 170.00	₹ 340.00
24	Airtight Food grade container	2 KGS	Nos	10	₹ 180.00	₹ 1,800.00
25	Airtight Food grade container	4 KGS	Nos	10	₹ 300.00	₹ 3,000.00
26	Airtight Food grade container	5 KGS	Nos	5	₹ 350.00	₹ 1,750.00
27	Plastic trays		Nos	32	₹ 120.00	₹ 3,840.00
29	Chopping Board Green	18 x 12 x 4	Nos	2	₹ 1,600.00	₹ 3,200.00
30	Chopping Board Red	18 x 12 x 4	Nos	1	₹ 1,600.00	₹ 1,600.00
31	Chopping Board White	18 x 12 x 4	Nos	2	₹ 1,600.00	₹ 3,200.00

32	Chopping Board Yellow	18 x 12 x 4	Nos	1	₹ 1,600.00	₹ 1,600.00
36	Non Stick Fry Pan	10"	Nos	3	₹ 950.00	₹ 2,850.00
37	Plastic Spatula	FOOD GRADE	Nos	3	₹ 81.00	₹ 243.00
38	HAND BLENDER		Nos	2	₹ 1,092.50	₹ 2,185.00
39	WOODEN PLATTERS BIG	46*18 CMS	Nos	16	₹ 1,350.00	₹ 21,600.00
40	WOODEN PLATTERS SMALL	39*15 CMS	Nos	16	₹ 950.00	₹ 15,200.00
41	BREAD DISPLAY BASKETS	300*145*100	Nos	4	₹ 1,200.00	₹ 4,800.00
42	BREAD DISPLAY BASKETS	205*205*310	Nos	4	₹ 1,200.00	₹ 4,800.00
43	Tongs Red	7"	Nos	4	₹ 140.00	₹ 560.00
44	Tongs Green	7"	Nos	4	₹ 140.00	₹ 560.00
45	Tongs Red	9"	Nos	4	₹ 180.00	₹ 720.00
46	Tongs Green	9"	Nos	4	₹ 180.00	₹ 720.00

		<b>Basic Amount</b>	₹ 128,384
<b>TERMS &amp; CONDITIONS</b>		Freight	₹ 0
Payment Terms :	Subtotal after discount		₹ 0
	IGST / SGST / GST @ 12%		₹ 11,312
	IGST / SGST / GST @ 18%		₹ 6,142
	<b>GRAND TOTAL</b>		<b>₹ 145,837</b>
<b>Amount in words:</b>	<b>Rupees One Lakh Forty Five Thousand Eight Hundred Thirty Seven And Twenty Eight Paise 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

SR NO	ITEM DESCRIPTION	SPECS	UNIT	QTY. REQUIRED	GST	SHUBRA ENTERPRISES		HARMONY INTERNATIONAL		Hotel World	
						Rate	Amounts	Rate	Amounts	Rate	Amounts
1	Squeeze Bottle Food Grade	500 ml	Nos	24	18.00	55	1320	38	912	45	1080
2	Palette Knife	7"	Nos	4	18.00	150	600	145	580	147.9	591.6
3	1 9 GN Pan with Lid	100 mm	Nos	24	12.00	290	6960	260.00	6240	265.2	6364.8
4	1 6 GN Pan with Lid	150 depth	Nos	20	12.00	355	7100	355.00	7100	362.1	7242
5	1 6 GN Pan with Lid	100 depth	Nos	10	12.00	304.5	3045	290.00	2900	295.8	2958
6	1 4 GN Pan with Lid	150 depth	Nos	10	12.00	430	4300	404.00	4040	425	4250
7	1 2 GN Pan with Lid	100 depth	Nos	10	12.00	550	5500	508	5080	518.16	5181.6
8	1 1 GN Pan with Lid	150 depth	Nos	10	12.00	920	9200	844	8440	860.88	8608.8
9	1 2 GN pan Perforated	150 depth	Nos	4	12.00	1627.5	6510	1550	6200	1581	6324
10	1 2 GN pan Perforated	100 depth	Nos	4	12.00	1155	4620	1100.00	4400	1122	4488
11	Condiment Tray		Nos	2	18.00	650	1300	493	986	525	1050
12	SS Spatula		Nos	4	12.00	150	600	132	528	135	540
13	Sharping Stone Holder		Nos	2	18.00	339.15	678.3	323	646	380	760
14	Sharping Stone		Nos	2	18.00	150	300	102	204	104.04	208.08
16	KOT Spike		Nos	2	12.00	120	240	43	86	55	110
17	Kitchen Paper Roll Stand		Nos	1	18.00	3500	3500	2432	2432	2850	2850
18	Tissue Holder		Nos	1	18.00	1155	1155	1100	1100	1122	1122
19	Soap Dispenser		Nos	1	18.00	1250	1250	748	748	880	880
20	Cheese Grater SS		Nos	2	18.00	120	240	72	144	95	190
21	Tin Cutter		Nos	2	18.00	367.5	735	350	700	357	714
22	Medical First Aid Box		Nos	1	18.00	367.5	367.5	350	350	357	357
23	Pizza Cutter		Nos	2	18.00	200	400	170	340	200	400
24	Airtight Food grade container	2 kg	Nos	10	18.00	250	2500	180	1800	180	1800
25	Airtight Food grade container	4kg	Nos	10	18.00	350	3500	300	3000	306	3060
26	Airtight Food grade container	5kg	Nos	5	18.00	420	2100	350	1750	357	1785
27	Plastic trays		Nos	32	18.00	120	3840	120	3840	122.4	3916.8
29	Chopping Board Green	18 x 12 x 4	Nos	2	18.00	1680	3360	1600	3200	4250	8500
30	Chopping Board Red	18 x 12 x 4	Nos	1	18.00	1680	1680	1600	1600	4250	4250
31	Chopping Board White	18 x 12 x 4	Nos	2	18.00	1680	3360	1600	3200	4250	8500
32	Chopping Board Yellow	18 x 12 x 4	Nos	1	18.00	1680	1680	1600	1600	4250	4250
36	Non Stick Fry Pan	10"inch	Nos	3	12.00	2310	6930	950	2850	1240	3720
37	Plastic Spatula	Food Grade	Nos	3	18.00	120	360	81	243	135	405
38	HAND BLENDER		Nos	2	18.00	1450	2900	1092.5	2185	1150	2300
39	WOODEN PLATTERS BIG	46*18 CMS	Nos	16	12.00	1417.5	22680	1350	21600	2850	45600
40	WOODEN PLATTERS SMALL	39*15 CMS	Nos	16	12.00	997.5	15960	950	15200	2450	39200
41	BREAD DISPLAY BASKETS	300*145*100	Nos	4	12.00	1260	5040	1200	4800	2150	8600
42	BREAD DISPLAY BASKETS	205*205*310	Nos	4	12.00	1260	5040	1200	4800	1850	7400
43	Tongs Red	7 inch		4	18.00	147	588	140	560	190	760
44	Tongs Green	7 inch		4	18.00	147	588	140	560	190	760
45	Tongs Red	9 inch		4	18.00	189	756	180	720	240	960
46	Tongs Green	9 inch		4	18.00	189	756	180	720	240	960
Sub Total							143538.8		128384		202996.68
IGST / SGST / GST @ 12%							12447		11311.68		18070.464
IGST / SGST / GST @ 18%							7166.484		6141.6		9433.7064
<b>GRAND TOTAL</b>							<b>163152.284</b>		<b>145837.28</b>		<b>230500.8504</b>

**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	otal Amount
1	Squeeze Bottle Food Grade	NOS	24.000	18	55	1320
2	Palette Knife	NOS	4.000	18	150	600
3	1 9 GN Pan with Lid	NOS	24.000	12	290	6960
4	1 6 GN Pan with Lid	NOS	20.000	12	355	7100
5	1 6 GN Pan with Lid	NOS	10.000	12	304.5	3045
6	1 4 GN Pan with Lid	NOS	10.000	12	430	4300
7	1 2 GN Pan with Lid	NOS	10.000	12	550	5500
8	1 1 GN Pan with Lid	NOS	10.000	12	920	9200
9	1 2 GN pan Perforated	NOS	4.000	12	1627.5	6510
10	1 2 GN pan Perforated	NOS	4.000	12	1155	4620
11	Condiment Tray	NOS	2.000	18	650	1300
12	SS Spatula	NOS	4.000	18	150	600
13	Sharping Stone Holder	NOS	2.000	0.00	339.15	678.3
14	Sharping Stone	NOS	2.000	18	150	300
15	Dustbin with Paddle Operator	NOS	2.000	18	2400	4800
16	KOT Spike	NOS	2.000	12	120	240
17	Kitchen Paper Roll Stand	NOS	1.000	18	3500	3500
18	Tissue Holder	NOS	1.000	12	1155	1155
19	Soap Dispenser	NOS	1.000	18	1250	1250
20	Cheese Grater SS	NOS	2.000	12	120	240
21	Tin Cutter	NOS	2.000	18	367.5	735
22	Medical First Aid Box	NOS	1.000	0.00	367.5	367.5
23	Pizza Cutter	NOS	2.000	18	200	400
24	Airtight Food grade container	NOS	10.000	18	250	2500
25	Airtight Food grade container	NOS	10.000	18	350	3500
26	Airtight Food grade container	NOS	5.000	18	420	2100
27	Plastic trays	NOS	32.000	18	120	3840
28	RATES WITH LIDS NILKAMAL FOR TRANSP	NOS	12.000	18	1207.5	14490
29	Chopping Board Green	NOS	2.000	18	1680	3360
30	Chopping Board Red	NOS	1.000	18	1680	1680
31	Chopping Board White	NOS	2.000	18	1680	3360
32	Chopping Board Yellow	NOS	1.000	18	1680	1680
33	GARBAGE BINS 120 LT Red	NOS	1.000	18	1980	1980
34	GARBAGE BINS 120 LT Green	NOS	1.000	18	1980	1980
35	GARBAGE BINS 120 LT Blue	NOS	1.000	18	1980	1980
36	Non Stick Fry Pan	NOS	3.000	12	2310	6930
37	Plastic Spatula	NOS	3.000	18	120	360
38	HAND BLENDER	NOS	2.000	18	1450	2900
39	WOODEN PLATTERS BIG	NOS	16.000	0.00	1417.5	22680
40	WOODEN PLATTERS SMALL	NOS	16.000	0.00	997.5	15960
41	BREAD DISPLAY BASKETS	NOS	4.000	0.00	1260	5040
42	BREAD DISPLAY BASKETS	NOS	4.000	0.00	1260	5040
43	Tongs Red	NOS	4.000	18	147	588
44	Tongs Green	NOS	4.000	18	147	588
45	Tongs Red	NOS	4.000	18	189	756
46	Tongs Green	NOS	4.000	18	189	756
TOTAL AMOUNT						168768.8

# 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 : R0534

### SUPPLIER DETAILS

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

DATE : 06.03.2024

Sr. No.	ITEM IN DESCRIPTION	CODE	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	Squeeze Bottle Food Grade	500 ML		24	38.00	18.00	0.00	9.00	82.08	9.00	82.08	912.00
2	Palette Knife	7"		4	145.00	18.00	0.00	9.00	52.20	9.00	52.20	580.00
3	1 9 GN Pan with Lid	100 MM		24	260.00	12.00	0.00	6.00	374.40	6.00	374.40	6240.00
4	1 6 GN Pan with Lid	150 MM		20	355.00	12.00	0.00	6.00	426.00	6.00	426.00	7100.00
5	1 6 GN Pan with Lid	100 MM		10	290.00	12.00	0.00	6.00	174.00	6.00	174.00	2900.00
6	1 4 GN Pan with Lid	150 MM		10	404.00	12.00	0.00	6.00	242.40	6.00	242.40	4040.00
7	1 2 GN Pan with Lid	100 MM		10	508.00	12.00	0.00	6.00	304.80	6.00	304.80	5080.00
8	1 1 GN Pan with Lid	150 MM		10	844.00	12.00	0.00	6.00	506.40	6.00	506.40	8440.00
9	1 2 GN pan Perforated	150 MM		4	1550.00	12.00	0.00	6.00	372.00	6.00	372.00	6200.00
10	1 2 GN pan Perforated	100 MM		4	1100.00	12.00	0.00	6.00	264.00	6.00	264.00	4400.00
11	Condiment Tray			2	493.00	18.00	0.00	9.00	88.74	9.00	88.74	986.00
12	SS Spatula			4	132.00	12.00	0.00	6.00	31.68	6.00	31.68	528.00
13	Sharping Stone Holder			2	323.00	18.00	0.00	9.00	58.14	9.00	58.14	646.00
14	Sharping Stone			2	102.00	18.00	0.00	9.00	18.36	9.00	18.36	204.00
15	Dustbin with Paddle Operator	70 LITERS		2	2300.00	18.00	0.00	9.00	414.00	9.00	414.00	4600.00
16	KOT Spike			2	43.00	12.00	0.00	6.00	5.16	6.00	5.16	86.00
17	Kitchen Paper Roll Stand			1	2432.00	18.00	0.00	9.00	218.88	9.00	218.88	2432.00
18	Tissue Holder			1	1100.00	18.00	0.00	9.00	99.00	9.00	99.00	1100.00
19	Soap Dispenser			1	748.00	18.00	0.00	9.00	67.32	9.00	67.32	748.00
20	Cheese Grater SS			2	72.00	18.00	0.00	9.00	12.96	9.00	12.96	144.00
21	Tin Cutter			2	350.00	18.00	0.00	9.00	63.00	9.00	63.00	700.00
22	Medical First Aid Box			1	350.00	18.00	0.00	9.00	31.50	9.00	31.50	350.00
23	Pizza Cutter			2	170.00	18.00	0.00	9.00	30.60	9.00	30.60	340.00
24	Airtight Food grade container	2 KGS		10	180.00	18.00	0.00	9.00	162.00	9.00	162.00	1800.00
25	Airtight Food grade container	4 KGS		10	300.00	18.00	0.00	9.00	270.00	9.00	270.00	3000.00
26	Airtight Food grade container	5 KGS		5	350.00	18.00	0.00	9.00	157.50	9.00	157.50	1750.00

27	Plastic trays			32	120.00	18.00	0.00	9.00	345.60	9.00	345.60	3840.00
28	PLASTIC CRATES WITH LIDS NILKAMAL FOR TRANSPORTATION	300(L) X 200(B) X 70(H)		12	1150.00	18.00	0.00	9.00	1242.00	9.00	1242.00	13800.00
29	Chopping Board Green	18 x 12 x 4		2	1600.00	18.00	0.00	9.00	288.00	9.00	288.00	3200.00
30	Chopping Board Red	18 x 12 x 4		1	1600.00	18.00	0.00	9.00	144.00	9.00	144.00	1600.00
31	Chopping Board White	18 x 12 x 4		2	1600.00	18.00	0.00	9.00	288.00	9.00	288.00	3200.00
32	Chopping Board Yellow	18 x 12 x 4		1	1600.00	18.00	0.00	9.00	144.00	9.00	144.00	1600.00
33	GARBAGE BINS 120 LT Red	120 LITERS		1	1950.00	18.00	0.00	9.00	175.50	9.00	175.50	1950.00
34	GARBAGE BINS 120 LT Green	120 LITERS		1	1950.00	18.00	0.00	9.00	175.50	9.00	175.50	1950.00
35	GARBAGE BINS 120 LT Blue	120 LITERS		1	1950.00	18.00	0.00	9.00	175.50	9.00	175.50	1950.00
36	Non Stick Fry Pan	10"		3	950.00	12.00	0.00	6.00	171.00	6.00	171.00	2850.00
37	Plastic Spatula	FOOD GRADE		3	81.00	18.00	0.00	9.00	21.87	9.00	21.87	243.00
38	HAND BLENDER			2	1092.50	18.00	0.00	9.00	196.65	9.00	196.65	2185.00
39	WOODEN PLATTERS BIG	46*18 CMS		16	1350.00	12.00	0.00	6.00	1296.00	6.00	1296.00	21600.00
40	WOODEN PLATTERS SMALL	39*15 CMS		16	950.00	12.00	0.00	6.00	912.00	6.00	912.00	15200.00
41	BREAD DISPLAY BASKETS	300*145*100		4	1200.00	12.00	0.00	6.00	288.00	6.00	288.00	4800.00
42	BREAD DISPLAY BASKETS	205*205*310		4	1200.00	12.00	0.00	6.00	288.00	6.00	288.00	4800.00
43	Tongs Red	7"		4	140.00	18.00	0.00	9.00	50.40	9.00	50.40	560.00
44	Tongs Green	7"		4	140.00	18.00	0.00	9.00	50.40	9.00	50.40	560.00
45	Tongs Red	9"		4	180.00	18.00	0.00	9.00	64.80	9.00	64.80	720.00
46	Tongs Green	9"		4	180.00	18.00	0.00	9.00	64.80	9.00	64.80	720.00

<b>TERMS :</b>										<b>GOODS TOTAL</b>		<b>152634.00</b>
1) <b>Payment</b> : 100% advance to confirm orders.										IGST		<b>0.00</b>
2) <b>Delivery</b> : Within 07-15 Days.										CGST		<b>10909.14</b>
3) <b>Breakages</b> : covered ex our warehouse / showroom.										SGST		<b>10909.14</b>
4) <b>Freight</b> : Extra as per actuals										<b>TOTAL AMOUNT</b>		<b>174452.28</b>
5) <b>PACKING CHARGES EXTRA.</b>										<b>ROUND OFF</b>		<b>-0.28</b>
										<b>AMOUNT</b>		<b>174452.00</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](tel:22426564/9821304620)

GST-27AICPV5848B1Z3

Date: 17-01-2024

To: Doner & Gyros, Isha Bulb

Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount
1	Squeeze Bottle Food Grade		24.000	45	18	20520
2	Palette Knife		4.000	147.9	18	11240.4
3	1 9 GN Pan with Lid		24.000	265.2	12	82742.4
4	1 6 GN Pan with Lid		20.000	362.1	12	94146
5	1 6 GN Pan with Lid		10.000	295.8	12	38454
6	1 4 GN Pan with Lid		10.000	425	12	55250
7	1 2 GN Pan with Lid		10.000	518.16	12	67360.8
8	1 1 GN Pan with Lid		10.000	860.88	12	111914.4
9	1 2 GN pan Perforated		4.000	1581	12	82212
10	1 2 GN pan Perforated		4.000	1122	12	58344
11	Condiment Tray		2.000	525	18	19950
12	SS Spatula		4.000	135	18	10260
13	Sharping Stone Holder		2.000	380	18	14440
14	Sharping Stone		2.000	104.04	18	3953.52
15	Dustbin with Paddle Oper		2.000	2346	18	89148
16	KOT Spike		2.000	55	12	1430
17	Kitchen Paper Roll Stand		1.000	2850	18	54150
18	Tissue Holder		1.000	1122	12	14586
19	Soap Dispenser		1.000	880	12	11440
20	Cheese Grater SS		2.000	95	18	3610
21	Tin Cutter		2.000	357	18	13566
22	Medical First Aid Box		1.000	357	12	4641
23	Pizza Cutter		2.000	200	18	7600
24	Airtight Food grade conta		10.000	180	18	34200
25	Airtight Food grade conta		10.000	306	18	58140



To: Doner & Gyros, Isha Bulb						
Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount
26	Airtight Food grade conta		5.000	357	18	33915
27	Plastic trays		32.000	122.4	18	74419.2
28	PLASTIC CRATES WITH LI		12.000	1173	18	267444
29	Chopping Board Green		2.000	4250	18	161500
30	Chopping Board Red		1.000	4250	18	80750
31	Chopping Board White		2.000	4250	18	161500
32	Chopping Board Yellow		1.000	4250	18	80750
33	GARBAGE BINS 120 LT Re		1.000	1950	18	37050
34	GARBAGE BINS 120 LT G		1.000	1950	18	37050
35	GARBAGE BINS 120 LT BI		1.000	1950	18	37050
36	Non Stick Fry Pan		3.000	1240	12	48360
37	Plastic Spatula		3.000	135	18	7695
38	HAND BLENDER		2.000	1150	18	43700
39	WOODEN PLATTERS BIG		16.000	2850	12	592800
40	WOODEN PLATTERS SMA		16.000	2450	12	509600
41	BREAD DISPLAY BASKETS		4.000	2150	12	111800
42	BREAD DISPLAY BASKETS		4.000	1850	12	96200
43	Tongs Red		4.000	190	18	14440
44	Tongs Green		4.000	190	18	14440
45	Tongs Red		4.000	240	18	18240
46	Tongs Green		4.000	240	18	18240
<b>Total</b>						3410242
<b>Grand Total</b>						<b>3410242</b>
<b>Terms &amp; Conditions:</b>						
* 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 rec						
* Quotation period is 7 days from the date of receipt						
<b>BANK DETAILS</b>						
YES BANK		c No: 0082619000008		IFSC Code: YESB0000082		