

Annexure-I

PO No # GMR/PO/23-24/000021				Order Date : 15/03/2024		
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 9 Hatti Kaapi		
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 :	Mr. Bharat Hukumchand Agarwal			Contact Person :	Mr. Govind	
Mobile :	9823674722			Mobile :	9834227959	
Email :	bharat@harmonyinternational.co			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	Measuring Jar 1 Ltrs		Nos	2	120.00	₹ 240.00
2	Measuring Jar 2 Ltrs		Nos	2	200.00	₹ 400.00
3	Mearing Jar 100ml		Nos	2	90.00	₹ 180.00
4	Hand Vessel		Nos	2	₹ 3,500.00	₹ 7,000.00
5	hand Veessel Plate		Nos	2	₹ 450.00	₹ 900.00
6	Cup & Dabra		Nos	12	80.00	₹ 960.00
7	Milk Stainer Big		Nos	1	350.00	₹ 350.00
8	Milk Stainer Small		Nos	1	275.00	₹ 275.00
9	Serving tray		Nos	2	550.00	₹ 1,100.00
10	Sugar Box 5kg		Nos	1	600.00	₹ 600.00
11	Peg Measure		Nos	2	75.00	₹ 150.00
12	Hot Water Kettle		Nos	1	1,250.00	₹ 1,250.00
13	Display Unit		Nos	1	4,800.00	₹ 4,800.00
14	Chopping Board		Nos	1	1,573.00	₹ 1,573.00
15	Atlantic Chef Knife		Nos	1	931.00	₹ 931.00
16	Palette Knife		Nos	2	145.00	₹ 290.00
17	Green Tong		Nos	3	120.00	₹ 360.00
18	A4 Menu Stand		Nos	1	350.00	₹ 350.00
19	Drinking Water Glass For Staff		Nos	2	40.00	₹ 80.00
20	JVL Jar		Nos	6	550.00	₹ 3,300.00
21	SS JUG/JAR 1Ltr		Nos	1	350.00	₹ 350.00
22	Name Tag Bullet		Nos	24	80.00	₹ 1,920.00
23	JTC Mix		Nos	1	15,500.00	₹ 15,500.00
24	JTC JAR		Nos	1	6,000.00	₹ 6,000.00
25	Ice cube crusher		Nos	1	3,500.00	₹ 3,500.00
26	Ice cube scooper		Nos	1	250.00	₹ 250.00
27	Weight scale		Nos	1	2,400.00	₹ 2,400.00
29	Flask		Nos	1	2,750.00	₹ 2,750.00
30	flask		Nos	1	950.00	₹ 950.00
31	Momo Strimer 12ltrs		Nos	1	5,500.00	₹ 5,500.00

32	Kot holder		Nos	1	340.00	₹ 340.00
33	First aid box		Nos	1	350.00	₹ 350.00
35	Natural Edge Slate 30 x 15		Nos	10	725.00	₹ 7,250.00
37	Serving trays (Green)		Nos	50	120.00	₹ 6,000.00

		Basic Amount	₹ 78,149
TERMS & CONDITIONS		Freight	₹ 0
Payment Terms :		Subtotal after discount	₹ 0
		IGST / SGST / GST @ 12%	₹ 2,139
		IGST / SGST / GST @ 18%	₹ 10,858
		GRAND TOTAL	₹ 91,146
Amount in words:	Rupees ninety-one thousand, one hundred forty-six Only		

SPECIFIC TERMS & CONDITIONS		
Delivery Time :	25- 30 Days after receipt of the advance	
For Travel Food Services Pvt. Ltd.		
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 Travel Food Services Pvt. Ltd.

Prepared By - Purchase Executive

Authorised By

Sr. No.	ITEM		QTY	IGST	Harmony International		Shubra Enterprises		Hotel World	
	IN DESCRIPTION	SPECS	IN	%	RATE	Amounts	RATE	Amounts	RATE	Amounts
			NOS							
1	Measuring Jar 1 Ltrs	1Ltrs	2	18.00	120.00	240.00	180	360	126	252
2	Measuring Jar 2 Ltrs	2Ltrs	2	18.00	200.00	400.00	230	460	210	420
3	Mearing Jar 100ml		2	18.00	90.00	180.00	96.3	192.6	94.5	189
4	Hand Vessel		2	12.00	3500.00	7000.00	3850	7700	3850	7700
5	hand Veessel Plate		2	12.00	450.00	900.00	525	1050	525	1050
6	Cup & Dabra	STEEL	12	12.00	80.00	960.00	280	3360	150	1800
7	Milk Stainer Big		1	12.00	350.00	350.00	420	420	380	380
8	Milk Stainer Small		1	12.00	275.00	275.00	380	380	288.75	288.75
9	Serving tray	14" X 18"	2	18.00	550.00	1100.00	588.5	1177	577.5	1155
10	Sugar Box 5kg		1	18.00	600.00	600.00	600.00	600	630	630
11	Peg Measure		2	12.00	75.00	150.00	80.25	160.5	120	240
12	Hot Water Kettle	1.5Ltrs	1	18.00	1,250.00	1250.00	1250	1250	1312.5	1312.5
13	Display Unit		1	18.00	4,800.00	4800.00	4,800.00	4800	4,800.00	4800
14	Chopping Board		1	18.00	1,573.00	1573.00	1683.11	1683.11	1651.65	1651.65
15	Atlantic Chef Knife	10"	1	18.00	931.00	931.00	1200	1200	990	990
16	Palette Knife		2	18.00	145.00	290.00	155.15	310.3	200	400
17	Green Tong		3	18.00	120.00	360.00	130	390	180	540
18	A4 Menu Stand		1	18.00	350.00	350.00	374.5	374.5	367.5	367.5
19	Drinking Water Glass For Staff		2	12.00	40.00	80.00	50	100	42	84
20	JVL Jar	.500MI	6	18.00	550.00	3300.00	550.00	3300	577.5	3465
21	SS JUG/JAR 1Ltr	1Ltrs	1	12.00	350.00	350.00	374.5	374.5	367.5	367.5
22	Name Tag Bullet		24	12.00	80.00	1920.00	120	2880	115	2760
23	JTC Mix		1	18.00	15,500.00	15500.00	16585	16585	16275	16275
24	JTC JAR		1	18.00	6,000.00	6000.00	6500	6500	6300	6300
25	Ice cube crusher		1	18.00	3,500.00	3500.00	3500	3500	3850	3850
26	Ice cube scooper		1	18.00	250.00	250.00	267.5	267.5	280	280
27	Weight scale	10kg	1	18.00	2,400.00	2400.00	3200	3200	3850	3850
28	Flask	3Ltrs	1	18.00	2,750.00	2750.00	3050	3050	3000	3000
29	flask	.500MI	1	18.00	950.00	950.00	1016.5	1016.5	997.5	997.5
30	Momo Strimer 12ltrs		1	12.00	5,500.00	5500.00	5,500.00	5500	6550	6550
31	Kot holder		1	12.00	340.00	340.00	350	350	450	450
32	First aid box		1	18.00	350.00	350.00	350.00	350	350.00	350
33	Natural Edge Slate 30 x 15		10	18.00	725.00	7250.00	775.75	7757.5	850	8500
34	Serving trays (Green)		50	18.00	120.00	6000.00	120	6000	126	6300
Sub Total						78149.00		86599.01		87545.40
IGST / SGST / GST @ 12%						2139.00		2673.00		2600.43
IGST / SGST / GST @ 18%						10858.32		11578.32		11857.53
GRAND TOTAL						91146.32		100850.33		102003.36

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com

SEQUENCEID	ITEMCODE	ITEMNAME	UOMCODE	NOS	GSTPer	UnitPrice	DiscountPer	Total
1		Measuring Jar 1 Ltrs	NOS	2	18	180.00	0.00	360
2		Measuring Jar 2 Ltrs	NOS	2	18	230.00	0.00	460
3		Mearing Jar 100ml	NOS	2	18	96.30	0.00	192.6
4		Hand Vessel	NOS	2	3850	3850.00	0.00	7700
5		hand Veessel Plate	NOS	2	525	525.00	0.00	1050
6		Cup & Dabra	NOS	12	12	280.00	0.00	3360
7		Milk Stainer Big	NOS	1	12	420.00	0.00	420
8		Milk Stainer Small	NOS	1	12	380.00	0.00	380
9		Serving tray	NOS	2	18	588.50	0.00	1177
10		Sugar Box 5kg	NOS	1	0.00	600.00	0.00	600
11		Peg Measure	NOS	2	12	80.25	0.00	160.5
12		Hot Water Kettle	NOS	1	18	1250.00	0.00	1250
13		Display Unit	NOS	1	0.00	4,800.00	0.00	4800
14		Chopping Board	NOS	1	18	1683.11	0.00	1683.11
15		Atlantic Chef Knife	NOS	1	18	1200.00	0.00	1200
16		Palette Knife	NOS	2	18	155.15	0.00	310.3
17		Green Tong	NOS	3	18	130.00	0.00	390
18		A4 Menu Stand	NOS	1	18	374.50	0.00	374.5
19		Drinking Water Glass For Staff	NOS	2	12	50.00	0.00	100
20		JVL Jar	NOS	6	0.00	550.00	0.00	3300
21		SS JUG JAR 1Ltr	NOS	1	12	374.50	0.00	374.5
22		Name Tag Bullet	NOS	24	12	120.00	0.00	2880
23		JTC Mix	NOS	1	18	16585.00	0.00	16585
24		JTC JAR	NOS	1	18	6500.00	0.00	6500
25		Ice cube crusher	NOS	1	18	3500.00	0.00	3500
26		Ice cube scooper	NOS	1	18	267.50	0.00	267.5
27		Weight scale	NOS	1	18	3200.00	0.00	3200
28		Dust bin	NOS	2	12	2500.00	0.00	5000
29		Flask	NOS	1	18	3050.00	0.00	3050
30		flask	NOS	1	18	1016.50	0.00	1016.5
31		Momo Strimer 12ltrs	NOS	1	0.00	5,500.00	0.00	5500
32		Kot holder	NOS	1	18	350.00	0.00	350
33		First aid box	NOS	1	0.00	350.00	0.00	350
34		OR STONE PLATE - 18.4x33.4x1.5 cm.	NOS	12	0.00	1,950.00	0.00	23400
35		Natural Edge Slate 30 x 15	NOS	10	18	775.75	0.00	7757.5
36		Blue Crates with Lid	NOS	10	18	1230.50	0.00	12305
37		Serving trays (Green)	NOS	50	18	120.00	0.00	6000
GOODS TOTAL								127304.01

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS

GMR Hospitality Pvt. Ltd.
HATTI FOOD AND BEVERAGES PV LTD.
HATTI KAPI CHECK IN HALL
HYDERABAD

SUPPLIER DETAILS

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

DATE : 18.01.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
					%	AMT	%	AMT	%	AMT	
1	Measuring Jar 1 Ltrs	1Ltrs	2	120.00	18.00	0.00	9.00	21.60	9.00	21.60	240.00
2	Measuring Jar 2 Ltrs	2Ltrs	2	200.00	18.00	0.00	9.00	36.00	9.00	36.00	400.00
3	Mearing Jar 100ml		2	90.00	18.00	0.00	9.00	16.20	9.00	16.20	180.00
4	Hand Vessel		2	3500.00	12.00	0.00	6.00	420.00	6.00	420.00	7000.00
5	hand Veessel Plate		2	450.00	12.00	0.00	6.00	54.00	6.00	54.00	900.00
6	Cup & Dabra	STEEL	12	80.00	12.00	0.00	6.00	57.60	6.00	57.60	960.00
7	Milk Stainer Big		1	350.00	12.00	0.00	6.00	21.00	6.00	21.00	350.00
8	Milk Stainer Small		1	275.00	12.00	0.00	6.00	16.50	6.00	16.50	275.00
9	Serving tray	14" X 18"	2	550.00	18.00	0.00	9.00	99.00	9.00	99.00	1100.00
10	Sugar Box 5kg		1	600.00	18.00	0.00	9.00	54.00	9.00	54.00	600.00
11	Peg Measure		2	75.00	12.00	0.00	6.00	9.00	6.00	9.00	150.00
12	Hot Water Kettle	1.5Ltrs	1	1,250.00	18.00	0.00	9.00	112.50	9.00	112.50	1250.00
13	Display Unit		1	4,800.00	18.00	0.00	9.00	432.00	9.00	432.00	4800.00
14	Chopping Board		1	1,573.00	18.00	0.00	9.00	141.57	9.00	141.57	1573.00
15	Atlantic Chef Knife	10"	1	931.00	18.00	0.00	9.00	83.79	9.00	83.79	931.00
16	Palette Knife		2	145.00	18.00	0.00	9.00	26.10	9.00	26.10	290.00
17	Green Tong		3	120.00	18.00	0.00	9.00	32.40	9.00	32.40	360.00
18	A4 Menu Stand		1	350.00	18.00	0.00	9.00	31.50	9.00	31.50	350.00
19	Drinking Water Glass For Staff		2	40.00	12.00	0.00	6.00	4.80	6.00	4.80	80.00
20	JVL Jar	.500ML	6	550.00	18.00	0.00	9.00	297.00	9.00	297.00	3300.00
21	SS JUG/JAR 1Ltr	1Ltrs	1	350.00	12.00	0.00	6.00	21.00	6.00	21.00	350.00
22	Name Tag Bullet		24	80.00	12.00	0.00	6.00	115.20	6.00	115.20	1920.00
23	JTC Mix		1	15,500.00	18.00	0.00	9.00	1395.00	9.00	1395.00	15500.00
24	JTC JAR		1	6,000.00	18.00	0.00	9.00	540.00	9.00	540.00	6000.00
25	Ice cube crusher		1	3,500.00	18.00	0.00	9.00	315.00	9.00	315.00	3500.00
26	Ice cube scooper		1	250.00	18.00	0.00	9.00	22.50	9.00	22.50	250.00
27	Weight scale	10kg	1	2,400.00	18.00	0.00	9.00	216.00	9.00	216.00	2400.00
28	Dust bin	14*28	2	2,250.00	12.00	0.00	6.00	270.00	6.00	270.00	4500.00
29	Flask	3Ltrs	1	2,750.00	18.00	0.00	9.00	247.50	9.00	247.50	2750.00

Sr. No.	ITEM IN DESCRIPTION	SPECS	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
					%	AMT	%	AMT	%	AMT	
30	flask	.500MI	1	950.00	18.00	0.00	9.00	85.50	9.00	85.50	950.00
31	Momo Strimer 12ltrs		1	5,500.00	12.00	0.00	6.00	330.00	6.00	330.00	5500.00
32	Kot holder		1	340.00	12.00	0.00	6.00	20.40	6.00	20.40	340.00
33	First aid box		1	350.00	18.00	0.00	9.00	31.50	9.00	31.50	350.00
34	ACACIA WOOD BASE FOR STONE PLATE - 18.4x33.4x1.5 cm. with code : Slt003 slate		12	1,950.00	18.00	0.00	9.00	2106.00	9.00	2106.00	23400.00
35	Natural Edge Slate 30 x 15		10	725.00	18.00	0.00	9.00	652.50	9.00	652.50	7250.00
36	Blue Crates with Lid		10	1,150.00	18.00	0.00	9.00	1035.00	9.00	1035.00	11500.00
37	Serving trays (Green)		50	120.00	18.00	0.00	9.00	540.00	9.00	540.00	6000.00
TERMS :										GOODS TOTAL	117549.00
1) Payment : 100% advance to confirm orders.										IGST	0.00
2) Delivery : Within 15-30 Days.										CGST	9909.66
3) Breakages : covered ex our warehouse / showroom.										SGST	9909.66
4) Freight : Extra as per actuals										TOTAL AMOUNT	137368.32
5) PACKING CHARGES EXTRA.										ROUND OFF	0.48
										AMOUNT	137368.80
FOR HARMONY INTERNATIONAL											
BHARAT AGARWAL - 07977271899 / 09823674722											

Purchase Requisition



66, Kansara Chawl, Kalbadevi, Mumbai-400002

hotelworld110@gmail.com

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

GST-27AICPV5848B1Z3

Date: 17-01-2024

To: Hatti Kappi, Check In Mall

Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount
1	Measuring Jar 1 Ltrs	1Ltrs	2	126	18.00%	297.36
2	Measuring Jar 2 Ltrs	2Ltrs	2	210	18.00%	495.6
3	Mearing Jar 100ml		2	94.5	18.00%	223.02
4	Hand Vessel		2	3850	12.00%	8624
5	hand Veesel Plate		2	525	12.00%	1176
6	Cup & Dabra		12	150	12.00%	2016
7	Milk Stainer Big		1	380	12.00%	425.6
8	Milk Stainer Small		1	288.75	12.00%	323.4
9	Serving tray		2	577.5	18.00%	1362.9
10	Sugar Box 5kg		1	630	12.00%	705.6
11	Peg Measure		2	120	12.00%	268.8
12	Hot Water Kettle	1.5Ltrs	1	1312.5	18.00%	1548.75
13	Chopping Board		1	1651.65	18.00%	1948.947
14	Atlantic Chef Knife	10"	1	990	18.00%	1168.2
15	Palette Knife		2	200	18.00%	472
16	Green Tong		3	180	18.00%	637.2
17	A4 Menu Stand		1	367.5	18.00%	433.65
18	Drinking Water Glass	For Staff	2	42	12.00%	94.08
19	JVL Jar	.500ML	6	577.5	12.00%	3880.8
20	SS JUG/JAR 1Ltr	1Ltrs	1	367.5	12.00%	411.6
21	Name Tag Bullet		24	115	12.00%	3091.2
22	JTC Mix		1	16275	18.00%	19204.5
23	JTC JAR		1	6300	18.00%	7434
24	Ice cube crusher		1	3850	18.00%	4543
25	Ice cube scooper		1	280	18.00%	330.4
26	Weight scale	10kg	1	3850	18.00%	4543
27	Dust bin	14*28	2	3850	18.00%	9086
28	Flask	3Ltrs	1	3000	18.00%	3540
29	flask	.500ML	1	997.5	18.00%	1177.05
30	Momo Strimer 12ltrs		1	6550	12.00%	7336

31	Kot holder		1	450	12.00%	504
32	Accacia Wood Base	18.4x33.4x1.5 cm	12	2047.5	12.00%	27518.4
33	Natural Edge Slate	30 x 15	10	850	18.00%	10030
34	Blue Crates with Lid		10	1207.5	18.00%	14248.5
35	Serving trays (Green)		50	126	18.00%	7434
Total						146533.6
Grand Total						146533.6

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