

# The Irish House Food Beverages Pvt. Ltd.

1 Rashid Mansion, Worli Point,  
Mumbai 400018.

## PURCHASE ORDER

<b>PO No # IHFBPL/Malad/23-24/CP81</b>		Order Date :	5-Jan-24	
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Order Date :	Mail	
PR Ref Number # IRISH-2324-00037		Quotation/PI Date:	Mail	
		Department:	IRISH / Malad West	
<b>To :</b> <b>ETCH PROCESS</b> 301, Bhussa Industrial Estate, T. J. Road, Opp. Shiewri Bus Depot, Sewri (West), Mumba- 400015  <b>Tel :</b> <b>Fax :</b>  <b>Contact Person :</b> Mr. Harshad  <b>Mobile :</b> 9820521926  <b>Email:</b>	<b>Delivery Address :</b>		<b>The Irish House Food &amp; Beverages Pvt Ltd</b> <b>Unit : THE IRISH HOUSE (Malad)</b> Second Floor, Inorbit Mall, Link Road, Malad West, Mumbai- 64	
	<b>Tel :</b>		<b>Tel :</b>	
	<b>Fax :</b>		<b>Fax :</b>	
	<b>Contact Person :</b> Mr. Harshad		<b>Contact Person :</b> Santosh Yadav.	
	<b>Mobile :</b> 9820521926		<b>Mobile :</b> 8879773378	
<b>GST NO</b> 27AABPA6059N1ZK		<b>GST NO</b> 27AAFCT4959H1ZW		
<b>TIN NO</b>		<b>TIN NO</b>		
<b>PAN NO</b> AABPA6059N		<b>PAN NO</b> AAFCT4959H		

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	NAME BADGE IRISH HOUSE		Nos	15	₹ 100.00	₹ 1,500.00	
<b>Basic Amount</b>						<b>₹ 1,500</b>	
<b>TERMS &amp; CONDITIONS</b>						Discount in 0% or Amount	₹ 0
<b>Payment Terms:</b> 70% Advance Balance 30 Days after receipt of invoice	Sub Total					₹ 1,500	
	Packing Charges 0%					₹ 0.00	
	IGST / SGST / GST: 12%					₹ 0.00	
	IGST / SGST / GST: 18%					₹ 270.00	
	Round off						
<b>GRAND TOTAL</b>						<b>₹ 1,770</b>	
<b>Amount in words:</b>	<b>Rupees One Thousand Seven Hundred Seventy Only</b>						

### SPECIFIC TERMS & CONDITIONS

**Delivery Time :** Immediate

**For The Irish House Food & Beverages Pvt. Ltd**

Prepared By - Purchase Executive

Approved By

Authorized By

# The Irish House Food Beverages Pvt. Ltd.

1 Rashid Mansion, Worli Point,  
Mumbai 400018.

## 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

# The Irish House Food Beverages Pvt. Ltd.

1 Rashid Mansion, Worli Point,  
Mumbai - 400018.

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 The Irish House Food & Beverages Pvt Ltd

Prepared By - Purchase Executive

Authorised By

**Irish House / Crockery**  
**Comparative Statement for PO Approval**

SR NO	ITEM DESCRIPTION	Specifications	UOM	Quantity	Etch Process		NM Enterprises	
					RATE	AMOUNT	RATE	AMOUNT
1	NAME BADGE IRISH HOUSE		Nos	15	100	1500	180	2700

GST  
18%



<b>Basic Amount</b>		<b>1,500.00</b>		<b>2,700.00</b>
Add: CGST@ 12%		-		-
Add: CGST@ 18%		270.00		486.00
<b>Total Amount</b>		<b>1,770.00</b>		<b>3,186.00</b>

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

ETCH PROCESS -2022-2023  
 301, Bussa Ind State, T. J. Road,  
 Sewree (W), Mumbai 400015  
 GSTIN/UIN: 27AABPA6059N12K  
 State Name : Maharashtra, Code : 27  
 E-Mail : etchprocess@gmail.com

Invoice No.  
**161 / 22-23**  
 Delivery Note  
**BY COURIER**  
 Supplier's Ref  
**BADGES WITH - M**

Dated  
**4-Jan-2023**  
 Mode/Terms of Payment  
**COD**  
 Other Reference(s)

Buyer  
**GMR HOSPITALITY LIMITED**  
 MOPA INTERNATIONAL AIRPORT  
 PERMEM TALUKA  
 NORTH GOA DISTRIC. MOPA , GOA  
 GSTIN/UIN : 30AAJCO9402E1Z0  
 State Name : Goa, Code : 30  
 Place of Supply : Goa

Buyer's Order No.  
**BY MAIL**  
 Despatch Document No.  
 Despatched through

Dated  
**1-Jan-2023**  
 Delivery Note Date  
**4-Jan-2023**  
 Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Badges	8310	250 PCS	100.00	PCS	25,000.00
	18% IGST				18 %	4,500.00
<b>Total</b>			<b>250 PCS</b>			<b>₹ 29,500.00</b>

Amount Chargeable (in words) **INR Twenty Nine Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8310	25,000.00	18%	4,500.00	4,500.00
<b>Total</b>			<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's PAN : **AABPA6059N**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **99190200000308**  
 Branch & IFS Code : **MATUNGA-MAHESHWARI UDYAN & BRB08BMTAU**  
 for ETCH PROCESS -2022-2023

Customer's Seal and Signature

*[Signature]*  
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION



# N.M. ENTERPRISE

TROPHY, NAME PLATES, NAME BADGES, SIGNAGE, ACRYLIC, GLASS, & WOODEN ITEMS

A Shop No 2, Chandresh Chhaya-I, Lodha Complex, Lodha Road, Naya Nagar, Mira Road (E), Thane-401107.  
Tel.: 9324505793 / W-9930003139 / e-mail- bombaytrophy@yahoo.co.in

TO, Travel Food Services Pvt. Ltd

Date: 27/05/2022

Kind Attn,: Mr.Santosh Sawant

Subject : Quotation for Name Tag

Dear Sir,

We thank you for your inquiry in connection with the captioned Subject & Matter are please to as per detail given below.

Sr. No.	Description of Goods	Qty. (Nos.)	Amount (Rs.)
1)	SS Magnetic saluting Name Plate size -7"	Per 1 nos	180.00
<u>Total Qty- 150 nos x 180 = 27000</u>			
Payment 100% Advance/ Delivery in mumbai			

Now we are awaiting for valued order.  
Thanking you,

Yours faithfully



For **Bombay Trophy**

## Purchase Requisition Header

Back

PR / PO Category*	Non Consumable	Category Description:	non Consumable Items like Uniforms, Misc tool, spare part, Housekeeping tools ,stationary, Laundry supply
Entity*	IRISH HOUSE - THE IRISH HOUSE FOOD AND BEVERAGE PVT LTD		
Branch*	MUMBAI - MALAD WEST	Outlet/Cost Center*	IRISH - MALAD WEST
PR NO*	IRISH-2324-00037	Requisition Date*	28/12/2023
Budget	0.00		
Header Text*	NAME BADGE IRISH HOUSE		
Requested By	MAHESH MADHUSUDAN KADN	Approval By*	Sanju Arora
		Total Value	1,500.00

REMARKS	FILE NAME
PRODUCT IMAGES	Name-BadgeBack.jpeg
PRODUCT IMAGES	Name-BadgeFront.jpeg

## Purchase Requisition Line

Purchase Group*	--SELECT--		
Category*	CATEGORY	Sub Category*	SUB CATEGORY
Material	MATERIAL		
Item Name*	ITEM NAME		
Long Description	LONG DESCRIPTION		
Quantity Requested*	0	Unit of Measure*	%
		Currency	INR
Valuation Price	VALUATION PRICE	Total Value	TOTAL VALUE
Expected Delivery Date	EXPECTED DELIVERY DATE	Budget	Budget

### ATTACHMENT

Reset Line

ACTION	ITEM OF REQUISITION	MATERIAL	ITEM NAME	QUANTITY REQUESTED	VALUATION PRICE	TOTAL VALUE
T!	1	MATERIAL	NAME BADGE IRISH HOUSE	15.00	100.00	1,500.00