


PURCHASE ORDER

PO No #	IRISH/PO/24-25/000008	Order Date :	23/Apr/24
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	IRISH-2425-00003
		Quotation / PI Date :	
		Department:	IRISH - MALAD WEST
To :	SHUBRA ENTERPRISES	Delivery:	THE IRISH HOUSE FOOD AND BEVERAGE PVT LTD
Tel :	9653197273	Tel:	
Fax :		Fax:	
Contact Person :	Rushikesh	Contact Person:	
Mobile :	9653197273	Mobile:	
Email:	shubraenterprisesmumbai@gmail.com	E Mail:	
GST No:	27APPPM7165Q1ZS	GST No:	
Pan No:		Pan No:	

We are pleased to confirm to provide the material/services as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.

Sr. No	Item	Specification	UOM	Qty	Rate	Amount
1	Desert (A.P.) Spoon		Nos	60	₹ 73.00	₹ 4,380.00
2	Service (Table) Spoon		Nos	60	₹ 89.00	₹ 5,340.00
3	Desert (A.P.) Fork		Nos	60	₹ 73.00	₹ 4,380.00
4	Service (Table) Fork		Nos	48	₹ 89.00	₹ 4,272.00
5	Desert (A.P.) Knife		Nos	48	₹ 104.00	₹ 4,992.00
					Basic Amount	₹ 23,364
TERMS & CONDITIONS						Discount % or Amount 12%
Payment Terms:					Discount % or Amount	
					Freight Charges	
					IGST/CGST/SGST @ 12%	₹ 0.00
					IGST/CGST/SGST @ 18%	₹ 4,205.52
					GRAND TOTAL	₹ 27,569.52

Amount in words:	Rupees Twenty Seven Thousand Five Hundred Sixty Nine And Fifty Two Paise Only
-------------------------	--

SPECIFIC TERMS & CONDITIONS	
Delivery:	10 days After receipt of Purchase order and Payment
Warranty:	
ing Address:	

For THE IRISH HOUSE FOOD AND BEVERAGE PVT LTD		
Prepared By - Purchase Executive	Approved By	Authorised By

GENERAL TERMS & CONDITIONS

Definations

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.

Confidentia

litv

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 forty-five (45) 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.

				Sameer Hotel		SHUBRA ENTERPRISES		Harmony		
Sr. No	Item		UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	Desert (A.P.) Spoon		Nos	60	73	4380	73	4380	95	5700
2	Service (Table)		Nos	60	89	5340	89	5340	115	6900
3	Desert (A.P.) Fork		Nos	60	73	4380	73	4380	95	5700
4	Service (Table) Fork		Nos	48	89	4272	89	4272	115	5520
5	Desert (A.P.) Knife		Nos	48	104	4992	104	4992	129	6192
Basic Amount						23364		23364		30012.00
GST Amount : 18%						4205.52		4205.52		5402.16
Sub Total						27569.52		27569.52		35414.16

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 : R0863

SUPPLIER DETAILS

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

DATE : 16.04.2024

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	Desert (A.P.) Spoon	FNS - 3.0 MM 180 MM - COSMO		60	95.00	18.00	0.00	9.00	513.00	9.00	513.00	5700.00
2	Service (Table) Spoon	FNS - 3.0 MM 200 MM - COSMO		60	115.00	18.00	0.00	9.00	621.00	9.00	621.00	6900.00
3	Desert (A.P.) Fork	FNS - 3.0 MM 182 MM - COSMO		60	95.00	18.00	0.00	9.00	513.00	9.00	513.00	5700.00
4	Service (Table) Fork	FNS - 3.0 MM 205 MM - COSMO		48	115.00	18.00	0.00	9.00	496.80	9.00	496.80	5520.00
5	Desert (A.P.) Knife	FNS - 6.0 MM 210 MM - COSMO		48	129.00	18.00	0.00	9.00	557.28	9.00	557.28	6192.00

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	30012.00
IGST	0.00
CGST	2701.08
SGST	2701.08
TOTAL AMOUNT	35414.16
ROUND OFF	-0.16
AMOUNT	35414.00

FOR HARMONY INTERNATIONAL



SAMEER
HOTEL SUPPLIES

(a unit of Samir Essani)
Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
Showroom: Shop No. 9 , Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.
Phone: 7507780033, 9823007879 Email: shs@sameersales.net
GSTIN: 30AACPE5711G1Z
MSME REG: UDYAM-GA-01-0008478

Bank Details:
HDFC Bank A/c
IFSC: HDFC0000202
A/C No: 0202 258 0002121
Branch: Mapusa

QUOTATION

Quotation No.	QO/1/24423b	Customer	GMR HOSPITALITY LIMITED (MOPA INTERNATIONAL AIRPORT)	Delivery State	Goa
Date.	08 Apr 2024	Contact		Phone	

Billing Details	Delivery Address
PERNEM TALUKA , NORTH GOA DISTRICT,MOPA, GOA 403512 GSTIN: State Code:	PERNEM TALUKA , NORTH GOA DISTRICT,MOPA, GOA 403512

#	HSN	Code	Description	GST	Qty	Rate	Disc.	Disc%	Net Rate	Amount
1	82159900	RIV0CS	RIVIERA COFFEE SPOON 1 Nos	18%	36	65.00	19.50	30%	45.50	1,638.00
2	82152000	RIV0TS	RIVIERA TEA SPOON 1 Nos	18%	60	69.00	20.70	30%	48.30	2,898.00
3	82152000	RIV0DS	RIVIERA 3 MM DESSERT SPOON 1 Nos	18%	120	104.00	31.20	30%	72.80	8,736.00
4	82159900	RI16/10TS	RIVIERA TABLE SPOON 1 Nos	18%	36	127.00	38.10	30%	88.90	3,200.40
5	82152000	RIV0DF	RIVIERA 3 MM DESSERT FORK 1 Nos	18%	120	104.00	31.20	30%	72.80	8,736.00
6	82159900	RI16/10TF	RIVIERA TABLE FORK 1 Nos	18%	36	127.00	38.10	30%	88.90	3,200.40
7	82159900	RIV0DK	RIVIERA DESSERT KNIFE 1 Nos	18%	96	149.00	44.70	30%	104.30	10,012.80
8	82159900	RIV0SK	RIVIERA STEAK KNIFE 1 Nos	18%	36	166.00	49.80	30%	116.20	4,183.20
9										
10										
TOTAL QTY: 540.00										

Notes:

Delivery: Within 30 – 45 business days on receipt of purchase order and advance payment 100%.
Payments: 100% advance by CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies"
Should you have any questions concerning this quote, please contact: Sunil 9822381825
Logo Printing charges Extra.
Freight Charges Extra for Outside Goa.
Looking forward to your valuable order and an opportunity to serve.

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Proforma Invoice

Bill To:
Mr. Santosh Sawant -88796 60007
TFAS / RFQ / IRISH-2425-00003

P. I. No. 0282(23-24)
Date: 15/04/2024

No.	Item Name	Quantity	Disc Price	GST	GST	Amount
Riviera						
1	Desert (A.P.) Spoon	60	73	18%	788.40	5168.40
2	Service (Table) Spoon	60	89	18%	961.20	6301.20
3	Desert (A.P.) Fork	60	73	18%	788.40	5168.40
4	Service (Table) Fork	48	89	18%	768.96	5040.96
5	Desert (A.P.) Knife	48	104	18%	898.56	5890.56
Total					1749.6	27569.52

INVOCIE AMOUNT IN WORDS	Sub Total	27569.52
	SGST@ 6%	
	CGST@ 6%	
	Round Off	0.48
TERMS AND CONDITIONS	Total	27570.00
Thank you for doing Business with	Received	
	Balance	27570.00

Company Bank Details

Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

For. Shubra Enterprises**Authorised Signatory**