

Kapco Banquets Catering Pvt. Ltd1 Rashid Mansion, Dr. A. B. Road, Worli Point,
Mumbai 400018.**PURCHASE ORDER**

PO No #	KAPCO/PO/24-25/000001	Order Date :	1-Apr-24
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	Mail
		Quotation / PI Date :	Mail
		Department:	Kurla Ware House
To :	SHUBRA ENTERPRISES A/3, Om Pimpreshwar Colony, Basant Kaur Villa, Opp. Patilwadi, Bhandup (West)-400 078.	Delivery:	Kapco Banquets & Catering Pvt. Ltd
Tel :	9653197273	Tel:	
Fax :		Fax:	
Contact Person :	Ms. Sushma	Contact Person:	
Mobile :	9653197273	Mobile:	
Email:	shubraenterprisesmumbai@gmail.com	E Mail:	
GST No:	27APPPM7165Q1ZS	GST No:	
Pan No:	APPPM7165Q	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
	Marsden Ocean Blue				₹ 0.00	₹ 0.00
1	Large Bowl 20 Cm		Nos	120	₹ 647.25	₹ 77,670.00
2	Large Bowl 28 Cm		Nos	100	₹ 1,194.00	₹ 1,19,400.00
					Basic Amount	₹ 1,97,070
TERMS & CONDITIONS				Transportation % or Amount		At Actual
Payment Terms:	100% advance with GST along with purchase order				Subtotal	₹ 1,97,070.00
					IGST/CGST/SGST @ 12%	₹ 23,648.40
					IGST/CGST/SGST @ 18%	₹ 0
					GRAND TOTAL	₹ 2,20,718
Amount in words:	Rupees Only					

SPECIFIC TERMS & CONDITIONS

Delivery:	10 days After receipt of Purchase order and Payment
Warranty:	
ing Address:	Kapco Banquets & Catering Pvt. Ltd, 1 Rashid Mansion, Dr. A. B. Road, Worli, Mumbai - 18

For Kapco Banquets & Catering Pvt. Ltd.

Prepared By - Purchase Executive	Approved By	Authorised By
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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.

Confidentialia

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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.

Kapco Banquets Catering Pvt. Ltd

1 Rashid Mansion, Dr. A. B. Road, Worli Point,
Mumbai 400018.

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.

Mumbai KW - Counter Bowl				Qot. Rate Shubra Enterprises		Final Rate Shubra Enterprise		Hotel World Steel		Polymech International		
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
	Marsden Ocean Blue											12%
1	Large Bowl 20 Cm	Nos	120	863.00	103560.00	647.25	77670.00	750.00	90000.00	825.00	99000.00	12%
2	Large Bowl 28 Cm	Nos	100	1592.00	159200.00	1194.00	119400.00	1300.00	130000.00	1400.00	140000.00	12%
					262760.00		197070.00		220000.00		239000.00	
					GST Amount : 12%		23648.40		26400.00		28680.00	
					GST Amount : 18%		0.00		0.00		0.00	
					Sub Total Amount	294291.20	220718.40		246400.00		267680.00	

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:
Kapco Banquet
Mr. Santosh Sawant -88796 60007

P. I. No. 0264(23-24)
Date: 31/03/2024

No.	Item Name	Quantity	List Price	Price/Unit	GST	GST	Amount
1	Large Bowl 20 Cm	120	863.00	647.00	12%	9316.80	86956.80
2	Large Bowl 28 Cm	100	1592.00	1194.00	12%	14328.00	133728.00

Total **2455** **23644.8** **220684.80**

INVOCIE AMOUNT IN WORDS	Sub Total	220684.80
	SGST@ 6%	
	CGST@ 6%	
	Round Off	0.20
TERMS AND CONDITIONS	Total	220685.00
Thank you for doing Business with us	Received	
	Balance	220685.00

Company Bank Details

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

For. Shubra Enterprises**Authorised Signatory**

Purchase Requisition



66, Kansara Chawl, Kalbadevi, Mumbai-400002

hotelworld1110@gmail.com [22426564/8976669673](tel:22426564/8976669673)

GST-27AICPV5848B1Z3

Date: 30-03-2024

TO-KAPCO BANQUETS

Sr.No.	Goods	specifation	Qty	RATE	GST-%	AMT
	Marsden Ocean Blue					
1	Large Bowl 20 Cm	Counter Bowl	120	750	12.00%	100800
2	Large Bowl 28 Cm	Counter Bowl	100	1300	12.00%	145600
TOTAL						246400
GRAND TOTAL						246400

* 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 15 days from the date of receipt

BANK DETAILS

YES BANK

Acc No: 008261900000860

IFSC Code: YESB0000082


Polymech International

A -21, 22, 37 , Antophill W/H Complex, Near Dosti Acres and Barkat Ali Naka , V.I.T. College Road , Wadala (East) , Mumbai 400037

SALES-PROFORMA

To,
MOPA -GOA .

30-03-2024

Kapco Banquetes											
SR.No	Name	BRAND	Image	Brand	Model No.	Description	Price/Each in Rs.	Nett Discounted Price/Each in Rs. 20%	Qty	total value	
1	Bowl	Bona									
				Counter Bowl	BONA	20CM	900	825	120	99000	
				Counter Bowl	BONA	28CM	1450	1400	100	140000	
Total Value										2,39,000.000	
Add packing charges										4,780.000	
Add Insurnace Charges										4,875.600	
After Packing & Insurnace										2,48,655.600	
GST 12%										29,838.672	
Grand Total										2,78,494.000	

Terms & Conditons

- 1 Payment : 100% advance before delivery
- 2..Freight Charges : Extra at actuals

We look forward to receiving your valued orders.

Thanking You,
For POLYMECH INTERNATIONAL

Authorised Signatory