

PURCHASE ORDER

PO No #	KAPCO-PO-24-25-000043	Order Date :	22-Apr-24
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	
		Quotation / PI Date :	
		Department:	GMR-HYD
To :	JAI NAVYUG MILITARY AND GENERAL SUPPLIERS, 3 AND 4, CHANDNI CHOWK ROAD, NEAR RUSSELL MARKET,SHIVAJINAGAR, Bangalore-560051	Delivery:	KAPCO BANQUETS AND CATERING PVT.LTD.
Tel :	9986387074	Tel:	
Fax :		Fax:	
Contact Person :		Contact Person:	Mr. Santosh
Mobile :	7899997850	Mobile:	
Email:	jainavyug@yahoo.com	E Mail:	
GST No:	29AEOPS9579J1Z6	GST No:	27AAGCK1789F1ZA
Pan No:	AEOPS9579J	Pan No:	AAGCK1789F

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	Trouser		Nos	40	₹ 425.00	₹ 17,000.00
2	Shirts		Nos	25	₹ 400.00	₹ 10,000.00
3	Chef Coat		Nos	15	₹ 625.00	₹ 9,375.00
4	Apron		Nos	20	₹ 265.00	₹ 5,300.00
5	Net Cap		Nos	10	₹ 130.00	₹ 1,300.00
6	Cap		Nos	10	₹ 140.00	₹ 1,400.00
Basic Amount						₹ 44,375

TERMS & CONDITIONS		Discount	₹ 0.00
		Delivery Charge	₹ 0.00
Payment Terms:	Advance 50% required once order confirmed	Subtotal	₹ 44,375.00
	Balance 30 Days After Delivery	IGST/CGST/SGST @ 5%	₹ 2,218.75
		IGST/CGST/SGST @ 18%	₹ 0.00
GRAND TOTAL			₹ 46,594

Amount in words: Rupees Fourty Six Thousand Five Hundred Ninety Four Only

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

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 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.

Uniforms - Rock Star					
Sr. No	Item	UOM	Qty	Rate	Amount
1	Trouser	Nos	80.00	425.00	34000.00
2	Shirts	Nos	40.00	400.00	16000.00
3	Chef Coat	Nos	40.00	625.00	25000.00
4	Apron	Nos	80.00	265.00	21200.00
5	Net Cap	Nos	40.00	130.00	5200.00
6	Cap	Nos	40.00	140.00	5600.00
		Basic Amount			107000.00
		GST Amount : 5%			5350.00
		Sub Total Amount			112350.00

Performa Invoice

JAI NAVYUG

MILITARY AND GENERAL SUPPLIERS
 3 AND 4, CHANDNI CHOWK ROAD,
 NEAR RUSSELL MARKET,SHIVAJINAGAR,
 Bangalore-560051 Karnataka,India
 Ph- +91 9986387074 / +91 7899997850
GSTIN- 29AEOPS9579J1Z6
 Email- jainavyug@yahoo.com

Invoice No.

Dated

6-Feb-24

Delivery Note

Mode/Terms of Payment

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1168201020399

Branch & IFS Code : Infantry Road & CNRB0001927

BUYER DETAIL

Kapco Banquet and Catering P Ltd

GSTIN-

29AAGCK1789F1Z6

Buyer's Order No.

Dated

Dispatch through

Destination

Terms of Delivery

Advance 50% required once order confirmed

Sl No.	Description of Goods	HSN/SAC	Qty.	Rate/unit	GST Rate	SGST Amount	CGST Amount	IGST Amount	Amount
1	Trouser		80	425	5%	850	850		34000
2	Shirt		40	400	5%	400	400		16000
3	Chef coat		40	625	5%	625	625		25000
4	Apron		80	265	5%	530	530		21200
5	Cap Net		40	130	5%	130	130		5200
6	Cap		40	140	5%	140	140		5600
7									
8									
9									
10									
11									
12									
	Sub-Total		320			2675	2675		107000
	SGST								2675
	CGST								2675
	IGST								
	Total								112350

Amount Chargable (in words)

E.& O.E.

One Hundred and Twelve Thousand Three Hundred and Fifty

Declaration

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

for JAI NAVYUG

Authorized Signatory

This is a Computer Generated Invoice

RE: Request for uniform Quotation - Bangalore location

Yogesh Parab
 To Pravin Panchal; Santosh Sawant
 Cc Hemant Kajjuwalkar; Mahendra Shinde; Prathap R; Dawood Ansari; Juan Castellino; Soumen Pattanayak; Store BTG

Start your reply all with: [Will do, thank you.](#) [Noted with thanks.](#) [Will do.](#) [Feedback](#)

Fine, pls go ahead.

@Santosh Sawant, pls do the needful.

From: Pravin Panchal <pravin_panchal@kapcocatering.com>
Sent: Tuesday, February 6, 2024 6:27 PM
To: Yogesh Parab <yogesh.parab@lifecoservices.com>; Santosh Sawant <santosh.sawant@k-corp.in>
Cc: Hemant Kajjuwalkar <mumbai.purchase@k-corp.in>; Mahendra Shinde <mahendra.shinde@k-corp.in>; Prathap R <prathap.r@k-corp.in>; Dawood Ansari <dawood.ansari@k-corp.in>; Juan Castellino <juan.castellino@lifecoservices.com>; Soumen Pattanayak <soumen.pattanayak@lifecoservices.com>; Store BTG <stores.btg@lifecoservices.com>
Subject: RE: Request for uniform Quotation - Bangalore location

Dear Sir,

Please find attached revised PI of Uniforms for your kind approval.

@Santosh Sawant, Please share PO on priority Once PI approved.

Best Regards,

PRAVIN PANCHAL

RE: Request for uniform Quotation - Bangalore location

Yogesh Parab
 To Pravin Panchal; Santosh Sawant
 Cc Hemant Kajjuwalkar; Mahendra Shinde; Prathap R; Dawood Ansari; Juan Castellino; Soumen Pattanayak; Store BTG

Start your reply all with: [Will do, thank you.](#) [Noted with thanks.](#) [Will do.](#) [Feedback](#)

KAPCO
 Assistant Manager - Transition
 +91 9152 355 912
 pravin.panchal@kapcocatering.com
 1, Rashid Mansion, Dr Annie Besant Road, Worli, Mumbai - 400018

From: Jai Navyug <jainavyug@yahoo.com>
Sent: Tuesday, February 6, 2024 3:01 PM
To: Store BTG <stores.btg@lifecoservices.com>; Soumen Pattanayak <soumen.pattanayak@lifecoservices.com>
Cc: Hemant Kajjuwalkar <mumbai.purchase@k-corp.in>; Mahendra Shinde <mahendra.shinde@k-corp.in>; Pravin Panchal <pravin.panchal@kapcocatering.com>; Prathap R <prathap.r@k-corp.in>; Dawood Ansari <dawood.ansari@k-corp.in>; Juan Castellino <juan.castellino@lifecoservices.com>; Yogesh Parab <yogesh.parab@lifecoservices.com>
Subject: Re: Request for uniform Quotation - Bangalore location

Hi

PFA

On Thursday, 4 January, 2024 at 11:42:01 am IST, Jai Navyug <jainavyug@yahoo.com> wrote:

Hi
 Please find attached performa

Thanks

RE: Request for uniform Quotation - Bangalore location

Yogesh Parab
 To Pravin Panchal; Santosh Sawant
 Cc Hemant Kajjuwalkar; Mahendra Shinde; Prathap R; Dawood Ansari; Juan Castellino; Soumen Pattanayak; Store BTG

Start your reply all with: [Will do, thank you.](#) [Noted with thanks.](#) [Will do.](#) [Feedback](#)

PFA

On Thursday, 4 January, 2024 at 11:42:01 am IST, Jai Navyug <jainavyug@yahoo.com> wrote:

Hi
 Please find attached performa

Thanks

On Tuesday, 2 January, 2024 at 06:36:25 pm IST, Soumen Pattanayak <soumen.pattanayak@lifecoservices.com> wrote:

Hi Sir,

Kindly share the proforma invoice as per category B.
 As per the actual sample given to you, it is confirmed from you end that category B is same as per our product quality.
 Hence send the Proforma invoice as per the given quantity.

SL NO	DESCRIPTION	QTY
1	Charcoal Grey Shirt with life co logo	40
2	White Half Sleeves Chef Coat	40
3	Green col. Apron with lifeco logo	60
4	Beige Co. Trouser	80

Regards,
 Soumen P

RE: Request for uniform Quotation - Bangalore location - Message (HT...)

File Message Help

Yogesh Parab
 To Pravin Panchal; Santosh Sawant
 Cc Hemant Kajjuwalkar; Mahendra Shinde; Prathap R; Dawood Ansari; Juan Castelino; Soumen Pattanayak; Store BTG

Start your reply all with: [Will do, thank you.](#) [Noted with thanks.](#) [Will do.](#) [Feedback](#)

GST:29AEOPS9579J126 Mobile No: 9986387074

JAI NAVYUG
 MILITARY AND GENERAL STORES
 Suppliers of Factory Securities K.S.T, K.S.F, NCC, Police, IAF & Etc.,
 3 & 4, Chandini Chowk Road, (Near Russel Market), Shivajinagar, Bangalore – 560 051.

QUOTATION

To, **Kapco Banquets**
 Bangalore

Date 01/01/2024

SI No	Particulars	Rate Option A	Rate Option B	Rate Option C	Rate Option D	GST %
1	Trouser	Rs. 445/-	Rs 395/-	Rs 375/-	Rs 340/-	5%

28°C Smoke 11:58 07-02-2024

RE: Request for uniform Quotation - Bangalore location - Message (HT...)

File Message Help

Yogesh Parab
 To Pravin Panchal; Santosh Sawant
 Cc Hemant Kajjuwalkar; Mahendra Shinde; Prathap R; Dawood Ansari; Juan Castelino; Soumen Pattanayak; Store BTG


Start your reply all with: [Will do, thank you.](#) [Noted with thanks.](#) [Will do.](#) [Feedback](#)

SI No	Particulars	Rate Option A	Rate Option B	Rate Option C	Rate Option D	GST %
1	Trouser	Rs. 445/-	Rs 395/-	Rs 375/-	Rs 340/-	5%
2	Black shirt Half	Rs. 475/-	Rs 435/-	Rs 400/-	Rs 350/-	5%
3	Chef Coat	Rs. 725/-	Rs 625/-	Rs 645/-	Rs 550/-	5%
4	Apron	Rs. 295/-	Rs 265/-	Rs 215/-	Rs 190/-	5%

Please note

- GST Extra as applicable
- Advance to be provided once approved
- All prices mentioned are excluding GST.

Thanks and Regards



+917899997850

28°C Smoke 11:59 07-02-2024