

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

PO No #	KAPCO/PO/24-25/000032	Order Date :	17-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:	Blue Sea
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
1	Plane	70004 Rena	Nos	100	₹ 204.00	₹ 20,400.00
2	Scoop	Rena	Nos	100	₹ 156.00	₹ 15,600.00
3	Oyster	Rena	Nos	100	₹ 150.00	₹ 15,000.00
4	Boat	Rena	Nos	100	₹ 177.00	₹ 17,700.00
5	Platter 17 x 8.5 cm	Arian	Nos	100	₹ 205.00	₹ 20,500.00
6	Bowl 8 x 2.4 cm	Rena	Nos	100	₹ 62.00	₹ 6,200.00
					Basic Amount	₹ 95,400
TERMS & CONDITIONS					Transportation % or Amount	At Actual
Payment Terms:	100% advance with GST along with purchase order				Subtotal	₹ 95,400.00
					IGST/CGST/SGST @ 12%	₹ 11,448.00
					IGST/CGST/SGST @ 18%	₹ 0
					GRAND TOTAL	₹ 1,06,848

Amount in words:	Rupees Only
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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

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.

Blue Sea ODC - Mono Portion				Qot. Rate Shubra Enterprises		Final Rate Shubra Enterprise		Sameer Hotel Supply		
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount	G
1	Plane	Nos	100	210.00	21000.00	204.00	20400.00	267.85	26785.00	12%
2	Scoop	Nos	100	161.00	16100.00	156.00	15600.00	195.00	19500.00	12%
3	Oyster	Nos	100	154.00	15400.00	150.00	15000.00	205.35	20535.00	12%
4	Boat	Nos	100	182.00	18200.00	177.00	17700.00	232.14	23214.00	12%
5	Platter 17 x 8.5 cm	Nos	100	223.00	22300.00	205.00	20500.00	416.40	41640.00	12%
6	Bowl 8 x 2.4 cm	Nos	100	70.00	7000.00	62.00	6200.00	94.00	9400.00	12%
Basic Amount					100000.00		95400.00		141074.00	
GST Amount : 12%					12000.00		11448.00		16928.88	
GST Amount : 18%					0.00		0.00		0.00	
Sub Total Amount					112000.00		106848.00		158002.88	

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
Kapco Banquet

P. I. No. 0285(23-24)
Date: 16/04/2024

No.	Item Name	Quantity	Disc Price	GST	GST	Amount
1	Plane	150	204	12%	3672.00	34272.00
2	Scoop	150	156	12%	2808.00	26208.00
3	Oyster	150	150	12%	2700.00	25200.00
4	Boat	150	177	12%	3186.00	29736.00
5	Platter 17 x 8.5 cm	100	205	12%	2460.00	22960.00
6	Bowl 8 x 2.4 cm	100	62	12%	744.00	6944.00

Total **6480** **145320.00**

INVOCIE AMOUNT IN WORDS Sub Total 145320.00
[SGST@ 6%](#)
[CGST@ 6%](#)
[Round Off](#)

TERMS AND CONDITIONS **Total** **145320.00**

Thank you for doing Business with us Received **145320.00**
Balance

Company Bank Details

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

For. Shubra Enterprises

Authorised Signatory

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
Kapco Banquet

P. I. No. 0285(23-24)
Date: 16/04/2024












No.	Item Name	Quantity	Price	Disc Price	GST	GST	Amount
1	Plane	150		210	12%	3780.00	35280.00
2	Scoop	150		161	12%	2898.00	27048.00
3	Oyster	150		154	12%	2772.00	25872.00
4	Boat	150		182	12%	3276.00	30576.00
5	Platter 17 x 8.5 cm	100		223	12%	3276.00	30576.00
6	Bowl 8 x 2.4 cm	100		70	12%	3276.00	30576.00
Total			0			6678	118776.00







INVOCIE AMOUNT IN WORDS	Sub Total	118776.00
	SGST@ 6%	
	CGST@ 6%	
	Round Off	
TERMS AND CONDITIONS	Total	118776.00
Thank you for doing Business	Received	
	Balance	118776.00

Company Bank Details

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

For. Shubra Enterprises**Authorised Signatory**

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		70004	RENA - AMALFI - PLANE (3 SET) 1 Nos	267.65		51	13660.35
2		70011	RENA - AMALFI - SCOP 3PC SET 1 Nos	205.35		33	6776.55
3		ARTARN061101003	FLOWER PAN 5-D10.5K7.3CM*H2X1.2CM-RT-IVORY WITH RANDOM BROWN 1 Nos	195		150	29250
4		AMNARN000101030	BOWL ROUND-D7.5KH2.45CM-MN-ARN-A D7.5KH2.45CM	94		188	17672
5		70000B	RENA AMALFI - BOAT BLUE 1 Nos	232.14		42	9749.88
6		70000G	RENA AMALFI - BOAT GREY 1 Nos	232.14		60	13928.4
7		70000W	RENA AMALFI - BOAT WHITE 1 Nos	232.14		60	13928.4
8		AKNARN00011001	PLATE-RECTANGLE-PANORAMA-32X15.5CM-ARN-A 32X15.5 CM	654		85	45110
9		AKNARN00011004	PLATE-RECTANGLE-PANORAMA-17X8.5 CM-ARN-A 17X8.5 CM	342		50	17100
10		AMNARN01101030	BOWL ROUND -D7.5KH2.45CM-MN-IVORY WITH RANDOM BROWN LINE -AR 1 Nos	195.00		191	37245
11		AMNARN030101030	BOWL ROUND -D7.5KH2.45CM-MN-MUSTARD YELLOW WITH RANDOM BROWN 1 Nos	195.00		238	58310

12		AMNARN05101030	BOWL ROUND -D7.5KH2.45CM-MN-OLIVE GREEN WITH RANDOM BROWN LI 1 Nos	195.00		149	29055
13		AMNARN06101030	BOWL ROUND D7.5KH2.45CM-MN-MEDIUM TURQUOISE WITH RANDOM BROW 1 Nos	195.00		200	39000
14		AMNARN080101001	SQUIRE PLATE -11.4X11.4X1.6CM-MN-MUSTARD YELLOW WITH RANDOM 1 Nos	270.00		144	38880
15		AMNARN05101001	SQUIRE PLATE -11.4X11.4X1.6CM-ARN-OLIVE GREEN WITH RANDOM BRD 1 Nos	270.00		72	19440
16		AMNARN06101001	SQUIRE PLATE -11.4X11.4X1.6CM-MN-MEDIUM TURQUOISE WITH RANDOM 1 Nos	270.00		35	9450
17		AMNARN01101001	SQUIRE PLATE -11.4X11.4X1.6CM-MN-IVORY WITH RANDOM BROWN LIN 1 Nos	270.00		72	19440
						TOTAL	Rs. 4,09,995
						SGST	Rs. 24,600
						CGST	Rs. 24,600
						GRAND TOTAL	Rs. 4,59,195

Terms & Conditions:

- 1) Freight : Extra as Actual
- 2) Delivery : 15-20 Days
- 3) DEMANDS : LOCAL WILL BE BORNE BY DEALER AND FOR OUTSIDE WILL BE BORNE BY BUYER
- 4) Payment Terms : Advance 50% with Purchase Order
- 5) Delivery Time : 15 DAYS
- 6) PG & Payment : As Per our SAMEER HOTEL SUPPLIES
- 7) Validity of Quotation : 7 Days
- 8) Account holder : SAMEER HOTEL SUPPLIES
- 9) Bank Name : HDFC BANK
- 10) Branch Name : MUMBAI
- 11) A/c No : 0002 208 0002211
- 12) IFSC Code : HDFC0000202

For SAMEER HOTEL SUPPLIES