



## PURCHASE/SERVICE ORDER

**Nandos Karnataka Restaurant Pvt. Ltd.**

**Vendor Details:**

Vendor Name	Vendor PAN	Vendor GSTNo.	E-mail Address	Payment Terms
Modaar Global Pvt Ltd	AAPCM8551L	08AAPCM8551L1ZO	connect@prockured.com	Advance Payment
Vendor Address	B-53 Nityanand Nagar, Lane No. 6, Gandhi Path, Vaishali Nagar, Jaipur			

**Company & PO Details:**

PO Number	PO Date	PO Currency	Company GST No.	Date of Delivery
CNPO_10849	08/07/24	INR	36AAECN7020J1ZH	
Reg. Address	171-172,Unit no 203, First floor, Forum rex walk Brigade road, Shanthala Nagar, Mahatma Gandhi Road Bangalore-560001			

<b>Bill To:</b>	<b>Ship To:</b>
Unit no. 11B, Ground floor, Tower 30, Nexity, Silpa Gram Craft Village, HITEC City ,Hyderabad,Telengana-500081	Unit no. 11B, Ground floor, Tower 30, Nexity, Silpa Gram Craft Village, HITEC City ,Hyderabad,Telengana-500081

S.No.	Item Name	Item Description	UOM	Qty	Unit Rate	Item Price	GST Rate	Tax Amount	Total Amount
1	Bar Sink	Supply of Bar Sink-Frankie	Nos	1	6186	6186	18	1113,480	7299,480
2	Others	Supply of Godrej Rhino V1 Safety Locker	Nos	1	19376	19376	18	3487.680	22863.680
3	Blender	Supply of JTCTM800A Q TM800AQ	Nos	1	18300	18300	18	3294.000	21594.000
4	Blender	Suppl of JTC Jar	Nos	1	4700	4700	18	846.000	5546.000
5	Others	Supply of Office Chair	Nos	1	5500	5500	18	990.000	6490.000
6	Others	Supply of Paper Dispenser	Nos	1	1180	1180	18	212.400	1392,400
7	Others	Supply of Soap Dispenser	Nos	1	1180	1180	18	212.400	1392,400
<b>Amount in Words:</b> Rs. Sixty Six Thousands Five Hundred and Seventy Seven and Ninety Six Only							<b>Total Amount:</b>	66577.96	

**Contact Person Details:**

<b>Contact Person:</b>	Mohammed Ali Shaikh	<b>Telephone No:</b>	
<b>E-mail address:</b>	Alis@nandosindia.com	<b>Location:</b>	RMZ Hyderabad

**PURCHASE/SERVICE ORDER****Terms & Conditions:**

1. The purchase order number must be the reference on all shipping documents invoices and other correspondence/communication. Invoice must be submitted along with material or services supplied.
2. Invoices should be raised in the name of Nandos in complete conformity with and mentioning each line item of the PO separately.
3. Vendor shall be solely responsible for all statutory payments including Taxes as applicable.
4. Nandos may cancel/amend this PO without assigning any reason before delivery of material or service is rendered.
5. Liquidated damages if agreed will be setoff against amount payable.
6. Subject to Haryana jurisdiction and courts this is a legally binding contract.
7. Value of material or service cannot exceed the value of PO Nandos will not be liable for extra material service delivered.
8. Vendor should ensure that they submit PAN and GST No. to the company while submitting Invoice.
9. Values include all taxes duties & levies for delivery at the shipping address mentioned above.
10. Vendor shall notify us in writing immediately of any actual or potential delay in delivery of material and installation services. The material acceptance and payment shall be at Nandos discretion.
11. In case of advance payments proforma invoice should be sent to Nandos as soon as Purchase order is received by vendor.
12. Part shipment will not be accepted unless mentioned by Nandos in writing else payment will be done once all the goods mentioned in purchase order have been delivered. Any unauthorized shipment which shall result in excess transportation charges must be fully prepaid by vendor.
13. In case of any amendment to be made to this purchase order the same has to be communicated in writing to us with in 2 working days else it will be considered that this Purchase order has been accepted from your end.
14. Taxes as per income tax and other law as applicable will be deducted from the payment. No extra charges of anykind including interest service or carrying charges will be allowed unless specifically agreed to by Nandos in writing.

15. Vendor agrees to deliver all material to the location specified in this purchase order at vendor own risk. Vendor shall bear the risk of loss destruction or damage until the material is accepted by Nandos.

16. Penalty will be levied in case of any delay or non-delivery of goods and services.

Thanking You

Yours Faithfully

Nandos Karnataka Restaurant Pvt. Ltd.

This is a system-generated document. No signature is required.