

AVASA HOTELS

CATERING SALES AGREEMENT

The following agreement between the AVASA Hotels, A Unit of Stamlo Industries Limited (formerly Stamlo Hotels Limited) and MANTHAN SCHOOL (The client) outstanding specific conditions and service to be provided.

Guest Details	
CONTACT NAME	M/S MANTHAN SCHOOL.
ADDRESS	Tellapur, Rayachandrapur, Mandal, Rudrak, Dist, Hyd-502032
PHONE NUMBER	
FAX NUMBER	
E MAIL	
OFFICIAL PROGRAM DATES & TIME	20 th April 2018 / 0800 hrs - 1500 hrs
VENUE	
BOOKING ID NUMBER	13985
GUARANTEED ATTENDANCE	150
EXPECTED ATTENDANCE (10% ABOVE THE MINIMUM GUARANTEE)	180
DATE OF ISSUE OF CONTRACT	17 th April '18
PAN CARD DETAILS	

The hotel will provide:

- Type of menu Social Premium N.ry Lunch @ INR 1350/- AT Per Person. ~~10% extra~~
- Hall Rentals nil / Per Session
- Any special request for your event could be organized at an additional cost.
- Outside food and beverage is strictly prohibited in the hotel premises.
- Meal Prices are subject to the Minimum Guarantee commitments. In case of reductions in the guaranteed attendees prior to the event, the hotel reserves the right to revise the per person meal prices.
- Future Adult Charges-(Aged between 0-5 years will not be charged and 6-12 years will be charged 50% on given rate per guest)
- Billing: DIRECT PAYMENT / BILL TO COMPANY
- Advance Received (On signing of Contract): INR 59,535/- Receipt no: online transfer on 03/4/18
- 100% Payment for the minimum guarantee is to be completed 48Hrs before the event date.

SIGNATURE: [Signature]

12/04/18

* 01 session Tea, coffee cookies.
to ~~all~~ participants
all.
veneth

MINIMUM GUARANTEE AND MENU

The Client will automatically guarantee the number of guests attending for the banquet events. If the final materialization of guests fall below the guaranteed number mentioned below, the differences would be charged to the master account. In order to ensure quality and consistency of our product, we would require the related menu to be finalized eight days prior to your event. Thereafter, we will proceed to make the necessary arrangements on the purchase of the ingredients.

- Total number of attendees must be confirmed at least 72 hours prior to the function.
- The amount payable by the Customer shall be calculated on this final number or the number actually attending, whichever is greater. 10% of extra arrangement will be made for the guaranteed number.
- In case if the number of persons exceed above the guaranteed number, the food will be arranged as per availability with a two hours lead time for cooking the food and the charges will be calculated as per the actual number of plates utilized.

FUNCTION SPACE & FUNCTION INFORMATION AGENDA / EVENT AGENDA

Based on the anticipated requirements for the Client, the Hotel has reserved the function space over the dates of 30th April '18 high demand for function space, requests for extension of function space beyond the below mentioned time(s) are subject to availability of such space.

Event Agenda - Get together Timing - 0800 hrs - 1500 hrs.

- Venue subject to change on reduction of guest count.


PERMISSIONS FOR THE EVENT

The necessary permissions for the event from GHMC, Excise, Entertainment Tax, Police, IPRS and customs etc. are to be taken well in advance and copies are to be submitted to us for final confirmation. Your confirmation letter should also clearly state that you will take the full responsibility in obtaining these above-mentioned permissions.

MISCELLANEOUS

Fireworks, crackers, helium balloons, bonfire and musical band will not be allowed in the hotel premises and within one kilometer of the hotel periphery. Venue cannot be given no less than 3 hours prior to the event time which are subject to availability.

- We permit only 3 Kilo Watt Power as complimentary with the existing lighting available in the hall.
- In case of DJ to be organized as a part of entertainment in closed venue, the volume should not exceed 60 decibels; Music is permissible till 2230 Hrs. at closed venues & 2200 Hrs. at open venues, post which Hotel's management reserves the right to stop or control the volume levels.

SIGNATURE:  13/04/18

METHOD OF PAYMENT

Following billing arrangements apply:

Credit (if approved by the credit manager)

Cash (PAN number required)

Demand Draft

Credit Card

If credit is approved then, the balance of any payment on the master account will be settled within fifteen (15) days upon receipt of our invoice. In the event such payment is not made within 15 days after receipt of the original statement, the Hotel may immediately impose a late payment charge at the rate of 1.5% per month (annual rate 18%), or maximum allowed by the law, on the unpaid balance, and the reasonable cost of collection, including attorney fees. No cheque would be entertained one week before the event in case of outstanding Cheques. It can be collected before 10 days of the commencement of the event (no postdated cheques would be accepted)

Bank details for your reference:

Bank Name: AVASA HOTELS (A UNIT OF STAMLO HOTELS INDUSTRIES LTD.) - PAN Number: AAFCS8213D

Address: 15, 24, 25&26, SECTOR-1, SURVEY NO.64, HUDA TECNO ENCLAVE, HYDERABAD - 5000081

Bank Name: AXIS BANK LIMITED.

Bank Account Number: 912020027116382

Branch Name: PLOT NO.22, HUDA TECHNO ENCLAVE, HITECHCITY ROAD, MADHAPUR

City: HYDERABAD - 500081

NEFT IFSC Code: UTIB0000553

SWIFT Code: AXISINBB553

City: Hyderabad

MICR Code: 500211216

GST DETAILS:- 36AAFCS8213D1ZJ

CHANGES, ADDITIONS & MODIFICATIONS

All changes, additions, deletions, or stipulations by either the Hotel or the client will not be considered agreed to, or binding to the other, unless such modification has been initiated or otherwise approved in writing by the other.

By signing and returning this agreement by ACCEPTANCE M/S MANTHAN SCHOOL this agreement will constitute a binding contract between the parties. The individual signing below represent that each is authorized to bind his or her party to this agreement.

In the event a fully-signed copy of this agreement is not received by the date above, all guest rooms and meeting space referred to herein will be released, and neither party will have any further obligations under this agreement.

SIGNATURE: _____

[Signature]
17/04/19



SIGNATURES

Approved and authorized by the following representative of the AVASA Hotels (A Unit of Starline Hotels Pvt. Ltd.) Hyderabad.

Name: VINUTHA
Title: Banquet Sales Executive
Contact Number: 040-6728 2828
Mobile Number: 9515117723
Fax Number: 040-6663 2828
E-mail: banquets@hotelavasa.com
Signature: Vinutha
Date: 17/04/18.

Name: Mr. Dattatreya.
Signature: K. B. R.
Date: 17/04/18
Mobile Number: 7702 9997 33
Fax Number: _____
Email: Dattatreya.kalli @ manthra
Signature: _____
Date: _____

Seating → Round Table

~~Under → Mr. Chakraborty 9515117723~~

Sound system, some Instrumentals, projector & s
from guest.

POC → Mr. Dattatreya,

Novex license to be procured.

10am event starts; WD on arrival,
starts 1030am, Lunch 1230hrs.

Tea - coffee - 02.00hrs.
welcome to

The Surabhi Manthan Staff Part

MENU FOR STAFF PARTY

- WELCOME DRINK : ORANGE BLOSSOM & Assorted Beverages
- 2 VEG STARTERS : HARA KEBAB & TEEKHE PANEER KI TIKKI
- 2 NON-VEG STARTERS : BATTER FRIED FISH FINGERS & CHICKEN TIKKA
- BUFFET LUNCH :
 - 2 SOUPS: SWEET CORN (VEG) & MANCHOW CHICKEN (NON-VEG)
 - 3 SALADS: BABY CORN AND BELL PEPPER, PASTA SALAD AND DAHI BHALLA.
 - 3 VEG MAIN COURSE : DUM ALOO ACHARI, SHAHI PANEER & GREEN CURRY VEGETABLE.
 - 2 NON VEG MAIN COURSE: HYDERABADI MURGH DUM BIRYANI, RED CURRY – FISH.(THAI)
 - DAL: DAL MAKHANI.
 - 1 VEG FLAVOURED RICE: TAWA VEG BIRYANI.
 - ASSORTED INDIAN BREADS AND VEG SOFT NOODLES.
 - 3 DESERTS: JALEBI WITH RABDI, ANGOORI RASMALAI AND CHOCALATE MOUSSE.

232 x 24

Vendor =

10000 W.D.

R.O.T - 153

Payable to Secare

230 - 1/1

12.30 Lunch

10.30 - Start

North India