

Purchase Order

Order Number : KAPCO/PO/24-25/000119
Supplier Code : RV232410345 [RV000000239]

Supplier Detail Chander Mohan Sachdeva	Shipped Location CATERING COLLECTIVE -Delhi-Araya Bagh	Invoice Location CATERING COLLECTIVE -Delhi-Araya Bagh	Corporate Address KAPCO BANQUETS AND CATERING PVT LTD
421 Jaina Tower-1, District Centre, Janak Puri,,,India Order Address Code :	Araya Bagh Ghitorni Metro Station Khasara No 43 46 47 & 48 M G RoadSultan Pur Villege New Delhi New Delhi Delhi 110030 1, M.G Road, Ghitorni, New Delhi, 110030, India	Araya Bagh Ghitorni Metro Station Khasara No 43 46 47 & 48 M G Roadsultan Pur Villege New Delhi New Delhi Delhi 110030 1, M.G Road, Ghitorni, New Delhi, 110030, India GSTIN No : 07AAGCK1789F1ZC	01, Rashid Mansion, Dr A B Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27AAGCK1789F1ZA
PAN No : ARTPS3840E Supplier GST No : 07ARTPS3840E1ZF Supplier Contact No : Contact Person Name : Chander Mohan Sachdeva Supplier Email : cmsachdeva@yahoo.com	Cost Center Code : Common - Projects and Maintenance Cost Center Name : Projects and Maintenance Project ID : PO Category : Services	Payment Term : Advance 50% along with work order, Balance 50% upon work completion and submission of invoice	PO Creation Date : 14/06/2024 PO Approval Date : 17/06/2024 PO Currency : INR Buyer Name : Binu Balachandran

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		998851	3rd Party Fire Safety & Electrical Audit	3rd Party Fire Safety & Electrical Audit for Araya Bagh	A01	1.00	NOS	25,000.00	0.00	25,000.00	25,000.00	9	9	29,500.00

Total Qty : 1.00

Total Basic PO Amount	25,000.00
Total Other Charges	
SGST Amount	2,250.00
CGST Amount	2,250.00
Grand Total PO Amount	29,500.00

Amount In Words : Rupees Twenty Nine Thousand Five Hundred Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : As agreed with Projects team

Mobilization Date : 14/06/2024

Defects Liability Period : Nor applicable

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Binu Balachandran	0000000000	binu.balachandran@k-corp.in
Binu Balachandran	0000000000	binu.balachandran@k-corp.in

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.