

Purchase Order

Order Number : BLR/PO/24-25/000122
BLR LOUNGE SERVICES PRIVATE LIMITED
Supplier Code : RV242522468 [VEND1126]

Supplier Detail Sri Kaarthik Enterprises	Shipped Location BLR Lounge	Invoice Location BLR Lounge
Behind Cosmo Provision Stores, 3rd Main Road, HebbalBengaluru,Karnataka,India(VEND1126)	Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300	Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AAICB4881B1ZM
PAN No : AQQPN8401N Supplier GST No : 29AQQPN8401N1Z1 Supplier Contact No : 9448684288 Contact Person Name : Nagesh D G Supplier Email : srikaarthik2023@gmail.com	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 06/08/2024 PO Approval Date : 06/08/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

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		4820	Menu tag	Friendshipday Food Tag	E01	12.00	Each	15.00	0.00	15.00	180.00	9	9	212.40
2		4820	A5 Tent Card	Friendshipday Tent card	E01	38.00	Each	45.00	0.00	45.00	1,710.00	9	9	2,017.80
3		4820	A5 Tag	Friendship Day A5 Live Counter Tag 300 GSM Art Paper	E01	2.00	Each	30.00	0.00	30.00	60.00	9	9	70.80
4		3920	Easel Print	Friendshipday 5mm Sunboard (2X3 ft.)	E01	2.00	Each	840.00	0.00	840.00	1,680.00	9	9	1,982.40
5		9965	TRANSPORTATION	Transportation	E01	1.00	Each	800.00	0.00	800.00	800.00	9	9	944.00

Total Qty : 55.00

Total Basic PO Amount	4,430.00
Total Other Charges	
SGST Amount	398.70
CGST Amount	398.70
Grand Total PO Amount	5,227.40

Amount In Words : Rupees Five Thousand Two Hundred Twenty Seven And Fourty Paise Only

Remarks : Friendship day Collaterals

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

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.