

# Purchase Order

## BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/24-25/000150

<b>Supplier Detail</b> Sri Kaarthik Enterprises Supplier Code : RV242522468 [ VEND1126 ]	<b>Shipped Location</b> BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge	<b>Invoice Location</b> BLR LOUNGE SERVICES PRIVATE LIMITED 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 : 91140001 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 28/08/2024 PO Approval Date : 28/08/2024 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	Easel Print	Ganesh Chaturthi Easel Print	E01	1.00	Each	850.00	0.00	850.00	850.00	9	9	1,003.00
2		4820	Menu Tag	Ganesh Chaturthi Menu Tag	E01	18.00	Each	12.00	0.00	12.00	216.00	9	9	254.88
3		4820	Live Counter A5 Tent Card	Ganesh Chaturthi A5 LIVE COUNTER	E01	2.00	Each	45.00	0.00	45.00	90.00	9	9	106.20
4		4820	Tent Card	Ganesh Chaturthi A5 Tent Card	E01	40.00	Each	45.00	0.00	45.00	1,800.00	9	9	2,124.00
5		9965	Transportation	Transportation at Airport	E01	1.00	Each	500.00	0.00	500.00	500.00	9	9	590.00

Total Qty : 62.00

Total Basic PO Amount	3,456.00
Total Other Charges	
SGST Amount	311.04
CGST Amount	311.04
<b>Grand Total PO Amount</b>	<b>4,078.08</b>

Amount In Words : Rupees Four Thousand Seventy Eight And Eight Paise Only

Remarks : Ganesh Chaturthi 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.