

Purchase Order

Order Number : TFS/PO/24-25/000004
Supplier Code : RV232409799 [V000583]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Red Room Referesh interiors Pvt. Ltd.	Eklera (MP)	Eklera (MP)	TFS (R&R Works) Private Limited
Office No-373,Plot no-7 Vardhman Grand Plaza Rohini,Delhi -110085Delhi,Delhi,India Order Address Code :	Eklera, Khasra no 421b, NH-3, Agra Mumbai Highway, Village-Eklera Khurd, Tehsil-Dharamपुरi, Madhya Pradesh-454552	Eklera, Khasra No 421B, Nh-3, Agra Mumbai Highway, Village-Eklera Khurd, Tehsil-Dharamपुरi, Madhya Pradesh-454552 GSTIN No : GSTAPPLIEDBYTAX	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 06AADCT1597R1ZL
PAN No : AAMCR7906D Supplier GST No : 07AAMCR7906D1Z8 Supplier Contact No : 9999984384 Contact Person Name : Jayant Supplier Email : info.rrrinteriors@gmail.com	Cost Center Code : 90640001 Cost Center Name : Eklera Bikanervala Project ID : PO Category : Capex NSO	Payment Term : Advance payment - 30% along with work order. RA BILL - Up to 95% after work completion & submission of invoice. Retention 5% DLP till completion of 6 months.	PO Creation Date : 02/04/2024 PO Approval Date : 15/04/2024 PO Currency : INR Buyer Name : Binu Balachandran

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		9954	Civil & Interior Work	Civil & Interior Work	B01	1.00	LOT	830,600.00	0.00	830,600.00	830,600.00	18	980,108.00
2		9954	Plumbing Work	Plumbing Work	C01	1.00	LOT	186,375.00	0.00	186,375.00	186,375.00	18	219,922.50
3		9954	Interior Electrical	Interior Electrical	C01	1.00	LOT	352,225.00	0.00	352,225.00	352,225.00	18	415,625.50
4		9954	HIGH SIDE - VENTILATION SYSTEM	HIGH SIDE - VENTILATION SYSTEM	C01	1.00	LOT	280,000.00	0.00	280,000.00	280,000.00	18	330,400.00
5		9954	LOW SIDE - DUCTING VENTILATION SYSTEM	LOW SIDE - DUCTING VENTILATION SYSTEM	C01	1.00	LOT	264,425.00	0.00	264,425.00	264,425.00	18	312,021.50

Total Qty : 5.00

Total Basic PO Amount	1,913,625.00
Total Other Charges	
IGST Amount	344,452.50
Grand Total PO Amount	2,258,077.50

Amount In Words : Rupees Twenty Two Lakh Fifty Eight Thousand Seventy Seven And Fifty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Months

Mobilization Date : 10/04/2024

Defects Liability Period : 6 Monthths

Retention Percentage : 5

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
jogeswar	9082949517	
Binu Balachandran	8452876061	

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.

ItemCode :							
ItemName : Civil & Interior Work							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : Plumbing Work							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : Interior Electrical							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : HIGH SIDE - VENTILATION SYSTEM							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : LOW SIDE - DUCTING VENTILATION SYSTEM							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00