

# Purchase Order

Order Number : TFS/PO/24-25/000001  
Supplier Code : RV232409799 [ V000583 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>Red Room Referesh interiors Pvt. Ltd.</b>	<b>Khalghat (MP)</b>	<b>Khalghat (MP)</b>	<b>TFS (R&amp;R Works) Private Limited</b>
Office No-373,Plot no-7 Vardhman Grand Plaza Rohini,Delhi -110085Delhi,Delhi,India  Order Address Code :	Khalaghat, Cube Stop at Kilometer 63+300, Indore-Kalaghat section, Village-Lodhipur, Tehsil-Dharampuri, District-Dhar, Madhya Pradesh-454449	Khalaghat, Cube Stop At Kilometer 63+300, Indore-Kalaghat Section, Village-Lodhipur, Tehsil-Dharampuri, District-Dhar, Madhya Pradesh-454449  GSTIN No : <b>GSTAPPLIEDBYTAX</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018  Comp GST No : <b>06AADCT1597R1ZL</b>
PAN No : <b>AAMCR7906D</b> Supplier GST No : <b>07AAMCR7906D1Z8</b> Supplier Contact No : <b>9999984384</b> Contact Person Name : <b>Jayant</b> Supplier Email : <b>info.rrrinteriors@gmail.com</b>	Cost Center Code : <b>90640102</b> Cost Center Name : <b>Khalghat Dominos</b> Project ID : PO Category : <b>Capex NSO</b>	Payment Term : <b>Advance Payment</b> <b>- 30% along with work order.</b> <b>RA BILL - Up to 95% after work</b> <b>completion &amp; submission of</b> <b>invoice.</b> <b>Retention 5% DLP till completion</b> <b>of 6 month.</b>	PO Creation Date : <b>01/04/2024</b> PO Approval Date : <b>15/04/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Binu Balachandran</b>

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	Interior Work	Interior Work	B01	1.00	LOT	773,135.00	0.00	773,135.00	773,135.00	18	912,299.30
2		9954	Plumbing Work	Plumbing Work	C01	1.00	LOT	89,980.00	0.00	89,980.00	89,980.00	18	106,176.40
3		9954	Interior Electrical	Interior Electrical	C01	1.00	LOT	224,380.00	0.00	224,380.00	224,380.00	18	264,768.40
4		9954	Fire Detection System	Fire Detection System	C01	1.00	LOT	26,225.00	0.00	26,225.00	26,225.00	18	30,945.50
5		9954	HIGH SIDE -VENTILATION SYSTEM	HIGH SIDE -VENTILATION SYSTEM	C01	1.00	LOT	162,000.00	0.00	162,000.00	162,000.00	18	191,160.00
6		9954	LOW SIDE - DUCTING VENTILATION SYSTEM	LOW SIDE - DUCTING VENTILATION SYSTEM	C01	1.00	LOT	93,644.00	0.00	93,644.00	93,644.00	18	110,499.92

Total Qty : **6.00**

Total Basic PO Amount	<b>1,369,364.00</b>
Total Other Charges	
IGST Amount	<b>246,485.52</b>
<b>Grand Total PO Amount</b>	<b>1,615,849.52</b>

Amount In Words : Rupees Sixteen Lakh Fifteen Thousand Eight Hundred Fourty Nine And Fifty Two Paise Only

**Remarks :**

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** 3 Months

**Mobilization Date :** 08/04/2024

**Defects Liability Period :** 6 Months

**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.

<b>ItemCode :</b>							
<b>ItemName :</b> Interior Work							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>
<b>ItemCode :</b>							
<b>ItemName :</b> Plumbing Work							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>
<b>ItemCode :</b>							
<b>ItemName :</b> Interior Electrical							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>
<b>ItemCode :</b>							
<b>ItemName :</b> Fire Detection System							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>
<b>ItemCode :</b>							
<b>ItemName :</b> HIGH SIDE -VENTILATION SYSTEM							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>
<b>ItemCode :</b>							
<b>ItemName :</b> LOW SIDE - DUCTING VENTILATION SYSTEM							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>