

Purchase Order Not Approved

Vendor No. V0000001

Order Number PO/23-24/100099

06-01-2024 17:00:52

PLUGD
212, Nukleus, Plot No. 29, Sector 142
Noida Uttar Pradesh
NOIDA, 201305
India

Shipped Location

Invoice Location

Corporate Address

P.A.N. No. DBTPK1005A
State Code 09
State Name Uttar Pradesh
Vendor GST No. 09DBTPK1005A1Z0
Vendor Inv. No.

Head Office
Telangana, 500108
IN
India

Head Office

500108
IN
IN

Gmr Hospitality Limited
GMR Aero Towers,5th Floor
Shamshabad, Hyderabad,
500108 Telangana
State 36
State Name Telangana
Comp GST No. 36AAJCG9402E1Z0
Indent No
HO PO No.
HO PO Date

Dept. Name
Vendor Email plugdworks@gmail.com
Vendor Phone 9990984535/9930054118
No.
Web : www.travelfoodservices.com

Contact Person
Contact No.
Payment Terms

PO Entry Date 03-01-2024

GSTIN No. 36AAJCG9402E1Z0 C.I.N : U55101DL2009PTC196639

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	FA000043	998311	GFC & BOQ-Architecture Fee(Kitchen /BOH)		90.00	2691	18.00	0.00		0	242190.00
2	401132		Invoice Rounding		-0.20	1	0.00	0.00		0	-0.20
					Total Unit	2 692 00					

Total INR	2,42,189.80
Excise Amount	0.00
SGST Amount	43,594.20
Charges Amount	0.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 2,85,784.20

Terms:-

- Payment Terms : 1. Advance along with PO - 25%
- 2. At concept and layout approval - 35%,
- 3.At submission of GFC and BOQ - 25%,
- 4.At site completion or 90 days after the submission of drawings and BOQ, which is early. - 15%
- Travelling & other reimbursement on actuals as per TFS Policy |
- MEP + Kitchen Design Fee included in total amount.