

# Purchase Order

**Deluxe Caterers Pvt. Ltd.**

**Order Number : DCPL/PO/24-25/000211**

Supplier Detail	Shipped Location	Invoice Location
<b>SWAMINI ENTERPRISES</b> <b>Supplier Code : RV242523047 [ RV242523047 ]</b>	<b>Deluxe Caterers Pvt. Ltd.</b> <b>BB Tamilnadu College Road Chennai</b>	<b>Deluxe Caterers Pvt. Ltd.</b> <b>BB Tamilnadu College Road Chennai</b>
FLAT NO . 4-1 . S NO 797.SATISH MAHADEV PAWAR, GAONBHAG SANGLI,SANGLI,MAHARASHTRA 416416.SANGLI,Maharashtra,(RV242523047)	BOMBAY BRASSERIE, COLLEGE , 3, COLLEGE LANE, NUNGAMBAKKAM, CHENNAI- 600034	Bombay Brasserie, College , 3, College Lane, Nungambakkam, Chennai- 600034  GSTIN No : <b>33AAACD1685R1ZA</b>
PAN No : <b>CRVPP5856R</b> Supplier GST No : <b>27CRVPP5856R1Z9</b> Supplier Contact No : Contact Person Name : <b>SATISH PAWAR</b> Supplier Email : <b>swaminientp0909@gmail.com</b>	Cost Center Code : <b>30</b> Cost Center Name : <b>BB College Road Chennai</b> Project ID : PO Category : <b>Maintenance</b>	Payment Term : <b>50% Advance with workorder balance</b> <b>50% within 30 days after complete work and</b> <b>submission of final invoice.</b> PO Creation Date : <b>05/10/2024</b> PO Approval Date : <b>05/10/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Pramod Singh</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		995422	Removing of existing False ceiling sheet and structure	Removing of existing False ceiling sheet and structure	B01	550.00	SFT	25.00	0.00	25.00	13,750.00	18	16,225.00
2		995423	Providing and fixing new false ceiling made if metal sheets(600X600 ) and new support structure and wall angle. Cost includes material, labour and transportation.	Providing and fixing new false ceiling made if metal sheets(600X600 ) and new support structure and wall angle. Cost includes material, labour and transportation.	B01	550.00	SFT	190.00	0.00	190.00	104,500.00	18	123,310.00
3		995423	Existing insulation sheet needs to be repaired and fixed properly	Existing insulation sheet needs to be repaired and fixed properly	B01	1.00	NOS	12,000.00	0.00	12,000.00	12,000.00	18	14,160.00
4		995423	Leakage arresting of the roof cement sheet with polyurethane waterproofing compound and covering bolts	Leakage arresting of the roof cement sheet with polyurethane waterproofing compound and covering bolts	B01	1.00	NOS	22,000.00	0.00	22,000.00	22,000.00	18	25,960.00

Total Qty : 1,102.00

Total Basic PO Amount 152,250.00

Total Other Charges

IGST Amount 27,405

Grand Total PO Amount 179,655.00

Amount In Words : Rupees One Lakh Seventy Nine Thousand Six Hundred Fifty Five Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pramod Singh	9801387143	
Pramod Singh	9801387143	

**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.