

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000244

Supplier Detail	Shipped Location	Invoice Location
CD Infoware Supplier Code : RV232422476 [RV232422476]	Deluxe Caterers Pvt. Ltd. CC Maharashtra Viviana Thane	Deluxe Caterers Pvt. Ltd. CC Maharashtra Viviana Thane
225, PRABHADEVI UNIQUE INDUSTRIAL ESTATE, PRABHADEVIMumbai,Maharashtra,(RV232422476)	Shop No.31, 2nd Floor, Viviana Mall Eastern Express Hwy, Besides Jupiter Hospital, Thane, Maharashtra	Shop No.31, 2Nd Floor, Viviana Mall Eastern Express Hwy, Besides Jupiter Hospital, Thane, Maharashtra GSTIN No : 27AAACD1685R1Z3
PAN No : AAHFC6897J Supplier GST No : 27AAHFC6897J1ZR Supplier Contact No : Contact Person Name : Vaishali Supplier Email : vaishali@cdinfoware.com	Cost Center Code : DCPL Common Projects and Maintenance Cost Center Name : Projects and Maintenance Project ID : PO Category : New Asset- Existing Unit	Payment Term : 50 % ADVANCE ALONG WITH GST REMANING AFTER DELIIVERY AND INSTALLATION PO Creation Date : 17/10/2024 PO Approval Date : 17/10/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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		8473	ACCESS POINT DLINK DAP2230	ACCESS POINT DLINK DAP2230	E01	1.00	NOS	3,500.00	0.00	3,500.00	3,500.00	9	9	4,130.00
2		8473	LENOVO 9 TAB M9 -TB 310XU :- ZAC60040IN -2.0 Ghz Octa Core(MTK - G80) 4G calling + WiFi (VoLTE) 3GB 32GB Ex FAT upto 2TB, FAT 32 upto 128 GB HD 9 8MP AF 2MP 5100mAhAndroid 12	LENOVO 9 TAB M9 -TB 310XU :- ZAC60040IN -2.0 Ghz Octa Core(MTK - G80) 4G calling + WiFi (VoLTE) 3GB 32GB Ex FAT upto 2TB, FAT 32 upto 128 GB HD 9 8MP AF 2MP 5100mAhAndroid 12	E01	1.00	NOS	8,300.00	0.00	8,300.00	8,300.00	9	9	9,794.00
3		8473	LENOVO 10 TAB M10 FHD -TB- 328XU -3rd Gen ZAAF0017IN - OctaCore UNISOC T610 4G calling+ WiFi 4 GB 64GB Upto 128GB FHD 10.1 8MP AF 5MP FF 5000mAh Android 11	LENOVO 10 TAB M10 FHD -TB- 328XU -3rd Gen ZAAF0017IN - OctaCore UNISOC T610 4G calling+ WiFi 4 GB 64GB Upto 128GB FHD 10.1 8MP AF 5MP FF 5000mAh Android 11	E01	1.00	NOS	10,750.00	0.00	10,750.00	10,750.00	9	9	12,685.00
4		8473	FIREWALL GAJ SHIELD GS15nuV3FWB - Gajshield Hardware Appliance - GS 15nuV3	FIREWALL GAJ SHIELD GS15nuV3FWB - Gajshield Hardware Appliance - GS 15nuV3	E01	1.00	NOS	63,000.00	0.00	63,000.00	63,000.00	9	9	74,340.00
5		8473	D-link 6U Rack	D-link 6U Rack	E01	1.00	NOS	4,100.00	0.00	4,100.00	4,100.00	9	9	4,838.00
6		9987	INSTALLATION & 1 YEAR SUPPORT	INSTALLATION & 1 YEAR SUPPORT	E01	1.00	NOS	7,500.00	0.00	7,500.00	7,500.00	9	9	8,850.00

7		8473	ThinkCentre neo 50a -12SCA03WIH :- Intel® Core™ i3-1315U 8GB 512GB SSD DOS Integrated Intel® UHD Graphics 5.0MP Camera 23.8 FHD (1920x1080) IPS Anti-glare 250nits, 99% sRGB USB Calliope Keyboard, Black & Mouse Intel® Wi-Fi® 6 AX201, 802.11ax 2x2 + BT5.2 3Y Onsite	ThinkCentre neo 50a -12SCA03WIH :- Intel® Core™ i3-1315U 8GB 512GB SSD DOS Integrated Intel® UHD Graphics 5.0MP Camera 23.8 FHD (1920x1080) IPS Anti-glare 250nits, 99% sRGB USB Calliope Keyboard, Black & Mouse Intel® Wi-Fi® 6 AX201, 802.11ax 2x2 + BT5.2 3Y Onsite with windows OEM	E01	1.00	NOS	46,400.00	0.00	46,400.00	46,400.00	9	9	54,752.00
8		8473	24 PORT PATCH PANEL	24 PORT PATCH PANEL	E01	1.00	NOS	2,200.00	0.00	2,200.00	2,200.00	9	9	2,596.00
9		8473	1 MTR PATCH CORD	1 MTR PATCH CORD	E01	24.00	NOS	130.00	0.00	130.00	3,120.00	9	9	3,681.60
10		8473	2 Mtr patch cord	2 Mtr patch cord	E01	20.00	NOS	130.00	0.00	130.00	2,600.00	9	9	3,068.00

Total Qty : 52.00

Total Basic PO Amount	151,470.00
Total Other Charges	
SGST Amount	13,632.30
CGST Amount	13,632.30
Grand Total PO Amount	178,734.60

Amount In Words : Rupees One Lakh Seventy Eight Thousand Seven Hundred Thirty Four And Sixty Paise 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
Heram	9702415737	
Heram	9702415737	

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.