11,409.77

Purchase Order

BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number: BLR/PO/24-25/000035

Supplier Detail	Shipped Location	Invoice Location		
WANG PROFESSIONALS PRIVATE LIMITED Supplier Code: RV232419057 [VEND0463]		BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge		
627 , 2ND FLOOR, 11TH MAIN HALL 2ND STAGE,INDIRA NAGAR,,India(VEND0463)	Bengaluru (Bangalore) Urban, Karnataka, 560300	Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AAICB4881B1ZM		
PAN No : AABCW4133A	Cost Center Code : 91160001	Payment Term : 100% advance with GST		
Supplier GST No : 29AABCW4133A1ZP		PO Creation Date : 08/05/2024		
Supplier Contact No :	Project ID:	PO Approval Date : 08/05/2024		
Contact Person Name : KHALID/YASHODHA	PO Category : Maintenance	PO Currency : INR		
Supplier Email: coordinatorwest@wanghospitality.com		Buyer Name : Swapnil Sutar		

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		9987	Fryer basket		E01	2.00	EA	4,409.65	0.00	4,409.65	8,819.30	9	9	10,406.77
2		9987	Courier charges		E01	1.00	EA	850.00	0.00	850.00	850.00	9	9	1,003.00

Total Qty: 3.00

Total Basic PO Amount 9,669.30

Total Other Charges

SGST Amount 870.24

CGST Amount 870.24

Grand Total PO Amount

Amount In Words: Rupees Eleven Thousand Four Hundred Nine And Seventy Seven Paisa Only

Remarks: Freight charges inclusive cost.

Standard Terms And Condition : Completion / Delivery TimeLine :

Mobilization Date:

Defects Liability Period : Retention Percentage : 0

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Swapnil Sutar	9987022136				
Swapnil Sutar	9987022136				

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.