

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000180

Supplier Detail	Shipped Location	Invoice Location
PRAGATI MAHILA SEVA TRUSTS Supplier Code : RV232420165 [RV232420165]	Deluxe Caterers Pvt. Ltd. CC Bandra New	Deluxe Caterers Pvt. Ltd. CC Bandra New
53, LAVANYA SOCIETY, NR.UMANG SOCIETY, VASNA, Ahmedabad, Gujarat, 382460AHMEDABAD,Gujarat,India(RV232420165)	266, Linking Road, Bandra, Mumbai 400050	266, Linking Road, Bandra, Mumbai 400050 GSTIN No : 27AAACD1685R1Z3
PAN No : AABTP4433B Supplier GST No : 24AABTP4433B1Z2 Supplier Contact No : 7874577762 Contact Person Name : PINKY PATEL Supplier Email : pragatimahila.trust@gmail.com	Cost Center Code : CC Bandra New Cost Center Name : CC Bandra New Project ID : PO Category : Capex NSO	Payment Term : 100% advance payment along with the PO. GST will be released upon 100% material delivery & submission of Final Invoice. PO Creation Date : 20/09/2024 PO Approval Date : 21/09/2024 PO Currency : INR Buyer Name : Mrunal Joshi

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		8306	Copper Bell	Height(160mm+30mm) Diameter(120mm) Design no 12, QTY 48	D01	48.00	NOS	850.00	0.00	850.00	40,800.00	12	45,696.00
2		8306	Copper Bell	Height7 (135mm+30mm) Diameter4 (100mm) Design no11, QTY 108	D01	108.00	NOS	500.00	0.00	500.00	54,000.00	12	60,480.00
3		8306	Copper Bell	Height 6 ¾ (115mm+30mm) Diameter3.5 (90mm) Design no 10 ,QTY 180	D01	180.00	NOS	350.00	0.00	350.00	63,000.00	12	70,560.00
4		8306	Copper Bell	Height 5 (100mm+20mm) Diameter3 (80mm) Design no 9, QTY 144	D01	144.00	NOS	280.00	0.00	280.00	40,320.00	12	45,158.40

Total Qty : 480.00

Total Basic PO Amount	198,120.00
Total Other Charges	
IGST Amount	23,774
Grand Total PO Amount	221,894.40

Amount In Words : Rupees Two Lakh Twenty One Thousand Eight Hundred Ninty Four And Fourty Paise Only

Remarks :

Standard Terms And Condition : Transportation charges will be at actual and will be released upon material delivery & Invoice submission.

Completion / Delivery TimeLine : Within 7 days from the date of receipt of PO & advance payment.

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Balachandran	8452876061	binu.balachandran@k-corp.in

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.