

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000206

Supplier Detail INTOXIAA ADVERTISING Supplier Code : RV242522611 [RV242522611]	Shipped Location Deluxe Caterers Pvt. Ltd. CC Prestige Park	Invoice Location Deluxe Caterers Pvt. Ltd. CC Prestige Park
DECONA COMPOUND , TILAK NAGAR, SAKINAKA , MUMBAI Mumbai,Maharashtra,India(RV242522611)	1st Floor, Gravity Building, Prestige Tech Park, Outer Ring Rd, Kadubeesanahalli, Bengaluru, Karnataka - 560103	1St Floor, Gravity Building, Prestige Tech Park, Outer Ring Rd, Kadubeesanahalli, Bengaluru, Karnataka - 560103 GSTIN No : 29AAACD1685R1ZZ
PAN No : AMVPC9388A Supplier GST No : 27AMVPC9388A1ZM Supplier Contact No : 9004561242 Contact Person Name : AHMED CHAUDHARY Supplier Email : ahmed.intoxiaa@gmail.com	Cost Center Code : CC Prestige Park Cost Center Name : CC Prestige Park Project ID : PO Category : Capex NSO	Payment Term : 70% advance payment without GST. Balanced up to 30% after work completion certification and submission of Invoice. PO Creation Date : 04/10/2024 PO Approval Date : 22/10/2024 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		9954	Board out	purchase request for Board out	D01	1.00	EA	38,400.00	0.00	38,400.00	38,400.00	18	45,312.00

Total Qty : 1.00

Total Basic PO Amount	38,400.00
Total Other Charges	1,500.00
IGST Amount	6,912
Grand Total PO Amount	47,082.00

Amount In Words : Rupees Fourty Seven Thousand Eighty Two Only

Remarks : Transportation charges are included in the Lot charges.

Standard Terms And Condition :

Completion / Delivery TimeLine : Within 10 days from the date of PO and advance payment is received.

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.

ItemCode :

ItemName : Board out

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Board Out - Providing and fixing of flex print as per provided artwork on MS framework. The MS frame work should fabricated by 25x25 mm MS pipe and flex to be pasted on 12 mm thk gypsum or 6 mm plyboard	SFT		320.00	120.00	38,400.00
Total :					320.00		38,400.00