

Purchase Order

KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000332

Supplier Detail M.K.ENTERPRISE Supplier Code : RV232421257 [RV232421257]	Shipped Location KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Blue Sea Banquets -Blue Sea Banquets	Invoice Location KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Blue Sea Banquets -Blue Sea Banquets
(RV232421257)	Blue Sea 11 Khan Abdul Gafar Khan road Worli Sea face mumbai 30	Blue Sea 11 Khan Abdul Gafar Khan Road Worli Sea Face Mumbai 30 GSTIN No : 27AAGCK1789F1ZA
PAN No : ALQP0565H Supplier GST No : 27ALQPS0565H1ZM Supplier Contact No : Contact Person Name : NILESHBHAI SHAH Supplier Email : nilesh_rshah@yahoo.com	Cost Center Code : Blue Sea Banquets Cost Center Name : Blue Sea Banquets Project ID : PO Category : New Asset- Existing Unit	Payment Term : 70% Advance with work order balance with in 30 days after complete delivery and submission of final Invoice PO Creation Date : 27/09/2024 PO Approval Date : 01/10/2024 PO Currency : INR Buyer Name : Pramod Singh

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	PRINCE LIGHT 3 WATT 22OVOLT LED FOR RAILING WALL.	9405	PRINCE LIGHT 3 WATT 22OVOLT LED FOR RAILING WALL.	PRINCE LIGHT 3 WATT 22OVOLT LED FOR RAILING WALL.	D01	60.00	NOS	975.00	0.00	975.00	58,500.00	9	9	69,030.00

Total Qty : 60.00

Total Basic PO Amount	58,500.00
Total Other Charges	500.00
SGST Amount	5,310.00
CGST Amount	5,310.00
Grand Total PO Amount	69,620.00

Amount In Words : Rupees Sixty Nine Thousand Six Hundred Twenty 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.

ItemCode : PRINCE LIGHT 3 WATT 22OVOLT LED FOR RAILING WALL.

ItemName : PRINCE LIGHT 3 WATT 22OVOLT LED FOR RAILING WALL.

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00