

Purchase Order

BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/24-25/000107

Supplier Detail BSD Structural Consultants Supplier Code : RV232419160 [VEND0566] (VEND0566)	Shipped Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300	Invoice Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AAICB4881B1ZM
PAN No : AAMPT6141R Supplier GST No : 29AAMPT6141R1ZN Supplier Contact No : Contact Person Name : Jagadish H T Supplier Email : htjagadish@gmail.com	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : PO Category : Capex NSO	Payment Term : 100% payment against invoice submission. PO Creation Date : 09/07/2024 PO Approval Date : 16/07/2024 PO Currency : INR Buyer Name : Binu Balachandran

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		998332	Structure Design	Structure Design	A01	1.00		15,000.00	0.00	15,000.00	15,000.00	9	9	17,700.00

Total Qty : 1.00

Total Basic PO Amount	15,000.00
Total Other Charges	
SGST Amount	1,350.00
CGST Amount	1,350.00
Grand Total PO Amount	17,700.00

Amount In Words : Rupees Seventeen Thousand Seven Hundred 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
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Mrunal Joshi	8390813805	mrunal.joshi@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 : Structure Design

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Structural design	Sqm	Vendor - Jagadish H T Rs. 10000+GST	100.00	100.00	10,000.00
2	2	Site Visit	No	Vendor - Jagadish H T Rs. 5000+GST	1.00	5,000.00	5,000.00
Total :					101.00		15,000.00