

Purchase Order

Order Number : TFSKPL/PO/23-24/000074
Supplier Code : RV232419765 [V0001077]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
RM ENTERPRISES	Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
22/1H/9/3,Bright Street, Kolkata kolkata ,West Bengal,India Order Address Code :	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ
PAN No : ABLPI0471R Supplier GST No : 19ABLPI0471R1Z1 Supplier Contact No : 9874287826 Contact Person Name : SK Mohisul Islam Supplier Email : rmenterprisesoffical@gmail.com	Cost Center Code : 90360001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : 70% Advance along with GST remaning after work completion	PO Creation Date : 15/02/2024 PO Approval Date : 20/02/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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	New Flush ceiling as per existing AAI Metal Ceiling	9801	New Flush ceiling as per existing AAI Metal Ceiling	New Flush ceiling as per existing AAI Metal Ceiling	B01	385.00	SFT	330.00	7.00	306.90	118,156.50	9	9	139,424.67
2	Painting work on ceiling	9801	Painting work on ceiling	Painting work on ceiling	B01	900.00	SFT	60.00	7.00	55.80	50,220.00	9	9	59,259.60
3	Removing of wall tiles	9801	Removing of wall tiles	Removing of wall tiles	B01	400.00	SFT	50.00	7.00	46.50	18,600.00	9	9	21,948.00
4	Removing of existing floor	9801	Removing of existing floor	Removing of existing floor	B01	930.00	SFT	53.00	7.00	49.29	45,839.70	9	9	54,090.85
5	New Granite Flooring as per AAI Flooring	9801	New Granite Flooring as per AAI Flooring	New Granite Flooring as per AAI Flooring	B01	930.00	SFT	355.00	7.00	330.15	307,039.50	9	9	362,306.61
6	New Flush ceiling as per existing AAI Metal Ceiling	9801	New Flush ceiling as per existing AAI Metal Ceiling	New Flush ceiling as per existing AAI Metal Ceiling	B01	600.00	SFT	330.00	7.00	306.90	184,140.00	9	9	217,285.20

Total Qty : 4,145.00

Total Basic PO Amount	723,995.70
Total Other Charges	
SGST Amount	65,159.63
CGST Amount	65,159.63
Grand Total PO Amount	854,314.93

Amount In Words : Rupees Eight Lakh Fifty Four Thousand Three Hundred Fourteen And Ninty Three Paise 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
Heram	9702415737	mumbai.purchase1@k-corp.in
Heram	9702415737	mumbai.purchase1@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.