

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000391

Supplier Detail Wang Professionals Pvt. Ltd. Supplier Code : RV232422347 [DC000001430]	Shipped Location Deluxe Caterers Pvt. Ltd. CC M5 Ecity Mall	Invoice Location Deluxe Caterers Pvt. Ltd. CC M5 Ecity Mall
Plot No. 14 16, 3rd Floor, Front Side,, Shivam Apartment, Vasant Kunj,, India(DC000001430)	R1, 4th Floor, M5 Ecity Mall, Veerasandra Industrial Area, Electronic City, Bangalore – 560100	R1, 4Th Floor, M5 Ecity Mall, Veerasandra Industrial Area, Electronic City, Bangalore – 560100 GSTIN No : 29AAACD1685R1ZZ
PAN No : AABCW4133A Supplier GST No : 07AABCW4133A1ZV Supplier Contact No : Contact Person Name : 8860641410 Supplier Email : north@wanghospitality.com	Cost Center Code : CC M5 Ecity Mall Cost Center Name : CC M5 Ecity Mall Project ID : CC M5 Ecity Mall PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 02/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	Microwave Oven (34 Litres Capacity)	Karma -	F01	1.00	NOS	18,600.00	0.00	18,600.00	18,600.00	18	21,948.00

Total Qty : 1.00

Total Basic PO Amount	18,600.00
Total Other Charges	
IGST Amount	3,348
Grand Total PO Amount	21,948.00

Amount In Words : Rupees Twenty One Thousand Nine Hundred Fourty Eight Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 09/01/2025

Mobilization Date : 02/01/2025

Defects Liability Period : 31/12/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

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.

DRAFT