

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000288

Supplier Detail	Shipped Location	Invoice Location
Sai Edge Solutions Supplier Code : RV232422671 [RV232422671]	Deluxe Caterers Pvt. Ltd. CC Bandra New	Deluxe Caterers Pvt. Ltd. CC Bandra New
204, 1ST FLOOR, RAGHULEELA MALL, KANDIVALI W , NR. POISAR BUS STOP, MUMBAI- 400067.India,Maharashtra,India(RV232422671)	266, Linking Road, Bandra, Mumbai 400050	266, Linking Road, Bandra, Mumbai 400050 GSTIN No : 27AAACD1685R1Z3
PAN No : APCPR6783E Supplier GST No : 27APCPR6783E1ZJ Supplier Contact No : 8169046483 Contact Person Name : Ritu Saini Supplier Email : sales@saiedge.com	Cost Center Code : CC Bandra New Cost Center Name : CC Bandra New Project ID : CC Bandra New PO Category : Capex NSO	Payment Term : payment against tax invoice after delivery within 15 days PO Creation Date : 21/11/2024 PO Approval Date : 26/11/2024 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		8473	APC Smart-UPS RC 6000VA 230V (Model No -SRV6KUXI-IN) Warranty 2 Year	APC Smart-UPS RC 6000VA 230V (Model No -SRV6KUXI-IN) Warranty 2 Year	E01	1.00	NOS	71,100.00	0.00	71,100.00	71,100.00	9	9	83,898.00
2		8506	Exide 12Volt 26 AH SMF Batteries with Approx. 25-30 Min Back Up	Exide 12Volt 26 AH SMF Batteries with Approx. 25-30 Min Back Up	E01	20.00	NOS	2,835.00	0.00	2,835.00	56,700.00	14	14	72,576.00
3		8473	Battery Rack,Interlinks & Garflims	Battery Rack,Interlinks & Garflims	E01	1.00		7,500.00	0.00	7,500.00	7,500.00	9	9	8,850.00

Total Qty : 22.00

Total Basic PO Amount	135,300.00
Total Other Charges	
SGST Amount	15,012.00
CGST Amount	15,012.00
Grand Total PO Amount	165,324.00

Amount In Words : Rupees One Lakh Sixty Five Thousand Three Hundred Twenty Four Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 28/11/2024

Mobilization Date : 21/11/2024

Defects Liability Period : 21/11/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

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.