

# Purchase Order

## KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000446

<b>Supplier Detail</b> JAY MAA SHEETALE ELECTRIC WORKS Supplier Code : RV232420717 [ RV000000512 ]	<b>Shipped Location</b> KAPCO BANQUETS AND CATERING PVT LTD Mumbai HO-Mumbai HO	<b>Invoice Location</b> KAPCO BANQUETS AND CATERING PVT LTD Mumbai HO-Mumbai HO
,,,(RV000000512)	1 Rashid Mansion Dr Annie Besant Road Worli Mumbai Suburban Maharashtra 400018	1 Rashid Mansion Dr Annie Besant Road Worli Mumbai Suburban Maharashtra 400018  GSTIN No : 27AAGCK1789F1ZA
PAN No : BAPPP8826B Supplier GST No : Non Register Supplier Contact No : Contact Person Name : KUMAR Supplier Email : kumar100arvind@gmail.com	Cost Center Code : KAPCO Common Maintenance Cost Center Name : Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 100% Paymnt after the work (within 15 days) PO Creation Date : 24/12/2024 PO Approval Date : 24/12/2024 PO Currency : INR Buyer Name : Ramendra Singh

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	Pressure pump repair with rewinding	844190	pressure pump repair	Pressure pump repair with rewinding and new pressure kit	F01	1.00	NOS	5,400.00	0.00	5,400.00	5,400.00	18	6,372.00

Total Qty : 1.00

Total Basic PO Amount	5,400.00
Total Other Charges	
IGST Amount	972
<b>Grand Total PO Amount</b>	<b>6,372.00</b>

Amount In Words : Rupees Six Thousand Three Hundred Seventy Two Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 31/12/2024

Defects Liability Period : 31/07/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	
Ramendra	9999118677	

**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.