

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000073

Supplier Detail VENUS INDUSTRIES Supplier Code : RV242522962 [RV242522962]	Shipped Location Deluxe Caterers Pvt. Ltd. CC R City	Invoice Location Deluxe Caterers Pvt. Ltd. CC R City
WZ-1, BASAI ROAD, MOTI NAGAR NEW DELHI DELHI - 110015DELHI,Delhi,India(RV242522962)	T-21B, 3rd Floor, Lal Bahadur Shastri Marg, Amrut Nagar, Ghatkopar West, Mumbai, Maharashtra 400086	T-21B, 3Rd Floor, Lal Bahadur Shastri Marg, Amrut Nagar, Ghatkopar West, Mumbai, Maharashtra 400086 GSTIN No : 27AAACD1685R1Z3
PAN No : AAMFV4652R Supplier GST No : 07AAMFV4652R1Z8 Supplier Contact No : 8800777445 Contact Person Name : ANNUBHUTI Supplier Email : sales_3@venusindustries.in	Cost Center Code : CC R City Cost Center Name : CC R City Project ID : 0 PO Category : Capex NSO	Payment Term : 100 % ADVANCE With GST Alonge with Purchase order PO Creation Date : 01/07/2024 PO Approval Date : 08/07/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		8215	A P Spoon 18 10		E01	180.00	NOS	73.20	0.00	73.20	13,176.00	18	15,547.68
2		8215	A P Fork 18 10		E01	180.00	NOS	73.20	0.00	73.20	13,176.00	18	15,547.68
3		8215	A P Knife 18 10		E01	180.00	NOS	100.80	0.00	100.80	18,144.00	18	21,409.92
4		8215	A P Soup Spoon 18 10		E01	96.00	NOS	73.20	0.00	73.20	7,027.20	18	8,292.10
5		8215	Tea Spoon 18 10		E01	120.00	NOS	51.60	0.00	51.60	6,192.00	18	7,306.56
6		8215	Service Spoon 18 10		E01	60.00	NOS	93.00	0.00	93.00	5,580.00	18	6,584.40
7		8215	Service Fork 18 10		E01	60.00	NOS	93.00	0.00	93.00	5,580.00	18	6,584.40
8		8215	Demitase Spoon 18 10		E01	24.00	NOS	58.80	0.00	58.80	1,411.20	18	1,665.22
9		8215	Sugar Tongs		E01	6.00	NOS	66.00	0.00	66.00	396.00	18	467.28

Total Qty : 906.00

Total Basic PO Amount 70,682.40

Total Other Charges

IGST Amount 12,723

Grand Total PO Amount 83,405.23

Amount In Words : Rupees Eighty Three Thousand Four Hundred Five And Twenty Three Paise Only

Remarks : Frieght Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 01/07/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	8888888888	
Santosh	9999999	

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.