

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000393

Supplier Detail CERRAGLOBE INC. Supplier Code : RV232421439 [DC000000234]	Shipped Location Deluxe Caterers Pvt. Ltd. CC Prestige Park	Invoice Location Deluxe Caterers Pvt. Ltd. CC Prestige Park
1 1, KINGSTONE ROAD, RICHMONT TOWN, BANGLORE,,,India(DC000000234)	1st Floor, Gravity Building, Prestige Tech Park, Outer Ring Rd, Kadubeesanahalli, Bengaluru, Karnataka - 560103	1St Floor, Gravity Building, Prestige Tech Park, Outer Ring Rd, Kadubeesanahalli, Bengaluru, Karnataka - 560103 GSTIN No : 29AAACD1685R1ZZ
PAN No : AAGFC8816N Supplier GST No : 29AAGFC8816N1ZT Supplier Contact No : Contact Person Name : Monika Supplier Email :	Cost Center Code : CC Prestige Park Cost Center Name : CC Prestige Park Project ID : 0 PO Category : Capex NSO	Payment Term : 100 % ADVANCE With GST alonge with Po PO Creation Date : 02/01/2025 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Santosh Sawant

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		7013	Elysia Tumbler 36.5 Cl		E01	36.00	NOS	222.99	0.00	222.99	8,027.64	9	9	9,472.62
2		7013	Diony Red Wine Stemware 31Cl		E01	36.00	NOS	205.86	0.00	205.86	7,410.96	9	9	8,744.93
3		7013	Elysia Tumbler 28 cl		E01	36.00	NOS	202.29	0.00	202.29	7,282.44	9	9	8,593.28
4		7013	Diony Champagne Flute Stemware 12.5 cl		E01	12.00	NOS	203.41	0.00	203.41	2,440.92	9	9	2,880.29
5		7013	Waterglass Casablanca		E01	192.00	NOS	96.14	0.00	96.14	18,458.88	9	9	21,781.48
6		7013	Ripple short stem vintage cocktail glass (RSSVG-001)		E01	6.00	NOS	209.64	0.00	209.64	1,257.84	9	9	1,484.25
7		7013	Margerita Enotica Service Line		E01	36.00	NOS	257.93	0.00	257.93	9,285.48	9	9	10,956.87
8		7013	Repeat Glass Vodka & Liqueur Tumbler		E01	24.00	NOS	65.43	0.00	65.43	1,570.32	9	9	1,852.98
9		7013	Carafe Guage Mark 1L		E01	12.00	NOS	216.29	0.00	216.29	2,595.48	9	9	3,062.67
10		7013	Carafe Guage Mark 250 MI		E01	6.00	NOS	140.88	0.00	140.88	845.28	9	9	997.43

Total Qty : 396.00

Total Basic PO Amount	59,175.24
Total Other Charges	2,367.01
SGST Amount	5,538.81
CGST Amount	5,538.81
Grand Total PO Amount	72,619.85

Amount In Words : Rupees Seventy Two Thousand Six Hundred Nineteen And Eighty Five Paise Only

Remarks : Frieght Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 31/01/2025

Defects Liability Period : 28/02/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali Dhadave	8879660007	

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.