

# Purchase Order

## KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000451

<b>Supplier Detail</b> THREADED BOLTS INDUSTRIES Supplier Code : RV242522899 [ RV242522899 ]	<b>Shipped Location</b> KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Mumbai-The Palace Halls	<b>Invoice Location</b> KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Mumbai-The Palace Halls
(RV242522899)	The Palace Halls Dr Annie Besant Rd next to SVP stadium Lotus Colony Worli Mumbai Maharashtra 400018	The Palace Halls Dr Annie Besant Rd Next To Svp Stadium Lotus Colony Worli Mumbai Maharashtra 400018  GSTIN No : 27AAGCK1789F1ZA
PAN No : AVSPS5614D Supplier GST No : 27AVSPS5614D1Z8 Supplier Contact No : 9082699480 Contact Person Name : SAPNA Supplier Email : threadedbolts@hotmail.com	Cost Center Code : Common - Culinary Cost Center Name : Culinary Project ID : 0 PO Category : Non Consumable	Payment Term : 50% Advance balance 30 Days after feceipt of the invoice PO Creation Date : 27/12/2024 PO Approval Date : 02/01/2025 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	Kitchen - Pallets	3923	Kitchen - Pallets	Kitchen - Pallets - Plastic platform to keep food in kitchen.(Please find the attached picture) Description- 1000MM*1200M M*125MM	A01	8.00	%	3,030.00	0.00	3,030.00	24,240.00	9	9	28,603.20

Total Qty : 8.00

Total Basic PO Amount	24,240.00
Total Other Charges	
SGST Amount	2,181.60
CGST Amount	2,181.60
<b>Grand Total PO Amount</b>	<b>28,603.20</b>

Amount In Words : Rupees Twenty Eight Thousand Six Hundred Three And Twenty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 30/01/2025

Mobilization Date : 30/01/2025

Defects Liability Period : 30/06/2025

**Retention Percentage : 0**

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

**ItemCode** : Kitchen - Pallets

**ItemName** : Kitchen - Pallets

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>