

# Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000408

<b>Supplier Detail</b> Sai Edge Solutions Supplier Code : RV232422671 [ RV232422671 ]	<b>Shipped Location</b> Deluxe Caterers Pvt. Ltd. CC Maharashtra Viviana Thane	<b>Invoice Location</b> Deluxe Caterers Pvt. Ltd. CC Maharashtra Viviana Thane
204, 1ST FLOOR, RAGHULEELA MALL, KANDIVALI W , NR. POISAR BUS STOP, MUMBAI- 400067.India,Maharashtra,India(RV232422671)	Shop No.31, 2nd Floor, Viviana Mall Eastern Express Hwy, Besides Jupiter Hospital, Thane, Maharashtra	Shop No.31, 2Nd Floor, Viviana Mall Eastern Express Hwy, Besides Jupiter Hospital, Thane, Maharashtra  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 : DCPL Common Projects and Maintenance Cost Center Name : Projects and Maintenance Project ID : CC Maharashtra Viviana Thane PO Category : Capex NSO	Payment Term : Payment against tax invoice after delivery within 30 days PO Creation Date : 06/01/2025 PO Approval Date : 0 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	printer	8473	PRINTER	Purchase request for PRINTER	G01	1.00	NOS	17,600.00	0.00	17,600.00	17,600.00	9	9	20,768.00

Total Qty : 1.00

Total Basic PO Amount	17,600.00
Total Other Charges	
SGST Amount	1,584.00
CGST Amount	1,584.00
<b>Grand Total PO Amount</b>	<b>20,768.00</b>

Amount In Words : Rupees Twenty Thousand Seven Hundred Sixty Eight Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 11/01/2025

Mobilization Date : 06/01/2025

Defects Liability Period : 06/01/2026

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.

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**ItemCode** : printer

**ItemName** : PRINTER

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		HP AIO LASERJET M126 NW PRINTER	Nos		1.00	17,600.00	17,600.00
<b>Total :</b>					<b>1.00</b>		<b>17,600.00</b>

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