

# Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000029

<b>Supplier Detail</b> PRIZMATIC CORPORATES Supplier Code : RV232422588 [ RV232422588 ]	<b>Shipped Location</b> Deluxe Caterers Pvt. Ltd. CC Maharashtra Wakad Pune	<b>Invoice Location</b> Deluxe Caterers Pvt. Ltd. CC Maharashtra Wakad Pune
7B23 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI 400093MUMBAI,Maharashtra,India(RV232422588)	2nd floor S No. 132, 23, Phoenix Mall Millennium, Western Avenue 1-type , Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057	2Nd Floor S No. 132, 23, Phoenix Mall Millennium, Western Avenue 1-Type , Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057  GSTIN No : 27AAACD1685R1Z3
PAN No : ARZPM9151E Supplier GST No : 27ARZPM9151E1Z5 Supplier Contact No : 9004002229 Contact Person Name : POOJA Supplier Email : pooja@prismatic.in	Cost Center Code : 28 Cost Center Name : CC Wakad Pune Project ID : PO Category : Capex NSO	Payment Term : 50% ADVANCE ALONG WITH GST REMANING AFTER DELIVERY AND INSTALLATION PO Creation Date : 13/06/2024 PO Approval Date : 14/06/2024 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		8525	LED 55 inch	55BDL2050Q Philips Signage Solution Q-Line Display	D01	1.00	NOS	43,000.00	0.00	43,000.00	43,000.00	14	14	55,040.00

Total Qty : 1.00

Total Basic PO Amount	43,000.00
Total Other Charges	
SGST Amount	6,020.00
CGST Amount	6,020.00
<b>Grand Total PO Amount</b>	<b>55,040.00</b>

Amount In Words : Rupees Fifty Five Thousand Fourty Only

Remarks : REFERENCE PR NO-DCPL-2425-00057

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

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.