

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000285

Supplier Detail KUBER GAS TECH Supplier Code : RV232422444 [RV232422444]	Shipped Location Deluxe Caterers Pvt. Ltd. CC R City	Invoice Location Deluxe Caterers Pvt. Ltd. CC R City
S-3 ASHIRWAD APARTMENT ALTO-BETIM NORTH GOA. PORVORIMPANAJIM,Goa,(RV232422444)	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 : BFTPS8147D Supplier GST No : 30BFTPS8147D1Z6 Supplier Contact No : Contact Person Name : Krishna Supplier Email : kubernastech@gmail.com	Cost Center Code : CC R City Cost Center Name : CC R City Project ID : 0 PO Category : Capex NSO	Payment Term : 50% along with work order. Balance 50% after work completion & submission of invoice. PO Creation Date : 21/11/2024 PO Approval Date : 21/11/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		996454	GLD	Purchase request for	C01	1.00	NA	112,160.00	0.00	112,160.00	112,160.00	18	132,348.80

Total Qty : 1.00

Total Basic PO Amount	112,160.00
Total Other Charges	
IGST Amount	20,189
Grand Total PO Amount	132,348.80

Amount In Words : Rupees One Lakh Thirty Two Thousand Three Hundred Fourty Eight And Eighty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 07/12/2024

Mobilization Date : 25/11/2024

Defects Liability Period : 20/01/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	
Binu	8452876061	

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 :

ItemName : GLD

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		LPG PNG Gas Leak Detector PESO Approved	Nos		8.00	9,800.00	78,400.00
2		Control Panel 4 Zone Alarm Panel With Hooter And Battery	Nos		1.00	14,800.00	14,800.00
3		4 Core Armed Cable FRLS Polycab	Nos		70.00	178.00	12,460.00
4		Installation Charges	Nos		1.00	6,500.00	6,500.00
Total :					80.00		112,160.00