

Purchase Order

QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000084

Supplier Detail WANG PROFESSIONALS PVT. LTD. Supplier Code : RV242524018 [V0000060]	Shipped Location QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport	Invoice Location QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport
HSBC, BIRLA TOWER, BARAKHAMBA ROAD, NEW DELHIDELHI, Delhi, India(V0000060)	Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India PIN Code - 203155	Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India Pin Code - 203155 GSTIN No : 09AAACQ9499G1ZR
PAN No : AABCW4133A Supplier GST No : 07AABCW4133A1ZV Supplier Contact No : 7039721220 Contact Person Name : GANESH Supplier Email : sales_west@wangprofessionals.com	Cost Center Code : 90620744 Cost Center Name : Noida Kitchen F15B Int Headhouse Project ID : 0 PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 31/12/2024 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Swapnil Sutar

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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		73211190	Area Code Main Kitchen ITEM NO. MK - 11 DESCRIPTION Induction Top OVERALL SIZEAll Dimensions in MM L x W x H 410 x 380 x 95 Make Stella Model TS- 3501		F01	1.00	NOS	18,250.00	0.00	18,250.00	18,250.00	18	21,535.00
2		73211190	Area Code Main Kitchen ITEM NO. MK - 12 DESCRIPTION Induction Top OVERALL SIZEAll Dimensions in MM L x W x H 410 x 380 x 95 Make Stella Model TS- 3501		F01	1.00	NOS	18,250.00	0.00	18,250.00	18,250.00	18	21,535.00

Total Qty : 2.00

Total Basic PO Amount	36,500.00
Total Other Charges	
IGST Amount	6,570
Grand Total PO Amount	43,070.00

Amount In Words : Rupees Fourty Three Thousand Seventy Only

Remarks : Freight: Inland Freight will be extra at actuals

Warranty: 06 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 10/01/2025

Mobilization Date : 31/12/2024

Defects Liability Period : 31/01/2026

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
SWAPNIL	9987022136	
SWAPNIL	9987022136	

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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