

# Purchase Order

## TFS (R&R Works) Private Limited

Order Number : TFS/PO/24-25/000171

<b>Supplier Detail</b> ADWEL ART Supplier Code : RV232410198 [ V0000393 ]	<b>Shipped Location</b> TFS (R&R Works) Private Limited Waknaghat-Himachal Pradesh	<b>Invoice Location</b> TFS (R&R Works) Private Limited Waknaghat-Himachal Pradesh
(V0000393)	4th Floor, 5th Floor and attic, Hotel Rock Castles private limited, NH-05, Near Bahara, University, Wakhnaghat, Kandaghat, Wakna, Solan, Himachal Pradesh, 173234	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300  GSTIN No : 29AADCB2762L1ZE
PAN No : AAEPG2548K Supplier GST No : 06AAEPG2548K1ZR Supplier Contact No : Contact Person Name : Sanjay Aggarwal/Vimal Kishore Supplier Email : mail@adwelart.com	Cost Center Code : 90620307 Cost Center Name : WKN Dominos Project ID : 0 PO Category : New Asset- Existing Unit	Payment Term : 50% advance along with the work order. Balanced 50% PO Creation Date : 31/08/2024 PO Approval Date : 04/09/2024 PO Currency : INR Buyer Name : Binu Balachandran

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		94051010	DOMINOS TOTEM SIGNAGE		D01	2.00		33,833.50	0.00	33,833.50	67,667.00	18	79,847.06

Total Qty : 2.00

Total Basic PO Amount	67,667.00
Total Other Charges	
IGST Amount	12,180
<b>Grand Total PO Amount</b>	<b>79,847.06</b>

Amount In Words : Rupees Seventy Nine Thousand Eight Hundred Fourty Seven And Six Paise Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine : Within 10 days post receipt of advance payment

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Balachandran	8452876061	binu.balachandran@k-corp.in

**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** : DOMINOS TOTEM SIGNAGE

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>