

Purchase Order

KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000415

Supplier Detail Prime Window Fashion Supplier Code : RV232412330 [RV000000818]	Shipped Location KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Blue Sea Banquets -Blue Sea Banquets	Invoice Location KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Blue Sea Banquets -Blue Sea Banquets
Gala No.211, Panchshil Nagar,Sion,mumbai,,India(RV000000818)	Blue Sea 11 Khan Abdul Gafar Khan road Worli Sea face mumbai 30	Blue Sea 11 Khan Abdul Gafar Khan Road Worli Sea Face Mumbai 30 GSTIN No : 27AAGCK1789F1ZA
PAN No : AECPC9198M Supplier GST No : 27AECPC9198M1ZX Supplier Contact No : Contact Person Name : DILIP CHOWGULE Supplier Email : chouguledilip717@gmail.com	Cost Center Code : KAPCO Common Maintenance Cost Center Name : Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 50% advance & balance 50% after work completion & bill submission PO Creation Date : 25/11/2024 PO Approval Date : 02/12/2024 PO Currency : INR Buyer Name : Ramendra Singh

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		6306	New awning for Electrical pannel	Making new fix awning with GI make 16 guage square pipe(power coated) 2 X 2 frame and uper. middle side support size 25 ft X 6 Ft Indian fabric size:- 25 X 6	E01	150.00	SFT	250.00	0.00	250.00	37,500.00	9	9	44,250.00
2		6306	New awning for Electrical panne	Rectange adjustable ownning with alluminium channel with powder coated. Size: 25 ft X 14 ft Indian fabric with frill size:- 25 X 15	E01	350.00	SFT	250.00	0.00	250.00	87,500.00	9	9	103,250.00
3		6306	New awning for Electrical pannel	Installation charges	E01	1.00	NOS	2,000.00	0.00	2,000.00	2,000.00	9	9	2,360.00

Total Qty : 501.00

Total Basic PO Amount	127,000.00
Total Other Charges	
SGST Amount	11,430.00
CGST Amount	11,430.00
Grand Total PO Amount	149,860.00

Amount In Words : Rupees One Lakh Fourty Nine Thousand Eight Hundred Sixty Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 05/12/2024

Mobilization Date : 28/11/2024

Defects Liability Period : 28/02/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	
Ramendra	9999118677	

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.