## **Purchase Order**

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## KAPCO BANQUETS AND CATERING PVT LTD

## Order Number : KAPCO/PO/24-25/000441

Supplier Detail	Shipped Location	Invoice Location				
OS Interiors Supplier Code : RV232420882 [ RV000000761 ]	KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Mumbai-The Palace Halls	KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Mumbai-The Palace Halls				
Gala No. 29 Mangal Murthi Rahivashi Seva Sangh,Kandivali West 400067,,(RV000000761)	The Palace Halls Dr Annie Besant Rd next to SVP stadium Lotus Colony Worli Mumbai Maharashtra 400018	The Palace Halls Dr Annie Besant Rd Next To Svp Stadium Lotus Colony Worli Mumbai Maharashtra 400018 GSTIN No : <b>27AAGCK1789F1ZA</b>				
PAN No : <b>AZYPJ6679D</b> Supplier GST No : <b>27AZYPJ6679D1ZK</b> Supplier Contact No : Contact Person Name : Supplier Email :	PO Category : Maintenance	Payment Term : <b>100% Paymnt after the work (within 15</b> <b>days)</b> PO Creation Date : <b>18/12/2024</b> PO Approval Date : <b>19/12/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Ramendra Singh</b>				

Sr. No	I 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	New chily trap fixing		fixing	Providing and fixing new chilly trap in both kitchen and passage area	B01	26.00	NOS	800.00	0.00	800.00	20,800.00	9	9	24,544.00
2	New chily trap fixing		-	Labour charges of chily trap fixing for both kitchen	B01	1.00	NOS	3,000.00	0.00	3,000.00	3,000.00	9	9	3,540.00

Total Qty : 27.00

Total Basic PO Amount	23,800.00
Total Other Charges	
SGST Amount	2,142.00
CGST Amount	2,142.00
Grand Total PO Amount	28,084.00

Amount In Words : Rupees Twenty Eight Thousand Eighty Four Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 26/12/2024

Defects Liability Period : 08/01/2025

**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.