

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000050

Supplier Detail Hotel World Steel Supplier Code : RV232412690 [DC000000535]	Shipped Location Deluxe Caterers Pvt. Ltd. CC R City	Invoice Location Deluxe Caterers Pvt. Ltd. CC R City
MUMBAI,MUMBAI,,India(DC000000535)	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 : AICPV5848B Supplier GST No : 27AICPV5848B1Z3 Supplier Contact No : Contact Person Name : Supplier Email : HOTELWORLD110@GMAIL.COM	Cost Center Code : CC R City Cost Center Name : CC R City Project ID : 0 PO Category : Capex NSO	Payment Term : 70% ADVANCE BALANCE 30 dAYS PO Creation Date : 20/06/2024 PO Approval Date : 24/07/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		7323	WOODEN FRYING PAN		E01	36.00	NOS	580.00	0.00	580.00	20,880.00	6	6	23,385.60
2		7323	WOODEN BOWL		E01	36.00	NOS	485.00	0.00	485.00	17,460.00	6	6	19,555.20
3		7323	WOODEN UNDERLINER FOR SOUP		E01	36.00	NOS	425.00	0.00	425.00	15,300.00	6	6	17,136.00
4		7323	Wooden Condiment tray 7.5 (moq-50)		E01	24.00	NOS	650.00	0.00	650.00	15,600.00	6	6	17,472.00

Total Qty : 132.00

Total Basic PO Amount	69,240.00
Total Other Charges	
SGST Amount	4,154.40
CGST Amount	4,154.40
Grand Total PO Amount	77,548.80

Amount In Words : Rupees Seventy Seven Thousand Five Hundred Fourty Eight And Eighty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 20/06/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	8879660007	
Santosh	8879660007	

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.