

# Purchase Order

## KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000459

|   |  |  |
|---|--|--|
| <b>Supplier Detail</b><br>TYYPA INFOTECH<br>Supplier Code : RV242523899 [ RV242523899 ]   | <b>Shipped Location</b><br>KAPCO BANQUETS AND CATERING PVT LTD<br>KAPCO HO   | <b>Invoice Location</b><br>KAPCO BANQUETS AND CATERING PVT LTD<br>KAPCO HO   |
| 504, NEW SHRI SAGAR, 29C, DONGARSI CROSS ROAD,<br>MUMBAI-400006MUMBAI,Maharashtra,India(RV242523899)  | 1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai 400018   | 1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai 400018<br><br>GSTIN No : 27AAGCK1789F1ZA   |
| PAN No : AACPG9248G<br>Supplier GST No : 27AACPG9248G1ZN<br>Supplier Contact No : 9768379871<br>Contact Person Name : SHARAD<br>Supplier Email : sharad@tyypa.com | Cost Center Code : Common - Information Technology<br>Cost Center Name : Information Technology<br>Project ID : KAPCO HO<br>PO Category : IT | Payment Term : Payment against tax invoice after delivery within 30 days<br>PO Creation Date : 03/01/2025<br>PO Approval Date : 04/01/2025<br>PO Currency : INR<br>Buyer Name : Herambraj Sonawane |

| 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      | Dell Latitude 3440 Laptop With Bag | 8473      | Dell Latitude 3440 Laptop With Bag | Dell Latitude 3440 12-gen i5-1235U 12th Gen, 16GB Ram, 500 GB SSD BacklitKB   EssentialBackpack Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5. with Preloaded Windows 11 pro and 3 year ADP | E01       | 3.00 | NA  | 55,489.00  | 0.00 | 55,489.00 | 166,467.00   | 9      | 9      | 196,431.06         |

Total Qty : 3.00

|                              |                   |
|------------------------------|-------------------|
| <b>Total Basic PO Amount</b> | <b>166,467.00</b> |
| <b>Total Other Charges</b>   |                   |
| <b>SGST Amount</b>           | <b>14,982.03</b>  |
| <b>CGST Amount</b>           | <b>14,982.03</b>  |
| <b>Grand Total PO Amount</b> | <b>196,431.06</b> |

Amount In Words : Rupees One Lakh Ninty Six Thousand Four Hundred Thirty One And Six Paise Only

**Remarks :**

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** 11/01/2025

**Mobilization Date :** 03/01/2025

**Defects Liability Period :** 03/01/2028

**Retention Percentage :** 0

| Escalation Buyer Detail |            |            |
|-------------------------|------------|------------|
| Name                    | Mobile No. | Email - ID |
| heram                   | 9702415737 |            |
| Heram                   | 9702415737 |            |

**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.