Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number: DCPL/PO/24-25/000391

Supplier Detail	Shipped Location	Invoice Location			
Wang Professionals Pvt. Ltd. Supplier Code: RV232422347 [DC000001430]		Deluxe Caterers Pvt. Ltd. CC M5 Ecity Mall			
Plot No. 14 16, 3rd Floor, Front Side,,Shivam Apartment, Vasant Kunj,,,India(DC000001430)	Electronic City, Bangalore – 560100	R1, 4Th Floor, M5 Ecity Mall, Veerasandra Industrial Area, Electronic City, Bangalore – 560100 GSTIN No : 29AAACD1685R1ZZ			
PAN No : AABCW4133A	Cost Center Code : CC M5 Ecity Mall	Payment Term : 30 days credit.			
Supplier GST No: 07AABCW4133A1ZV	Cost Center Name : CC M5 Ecity Mall	PO Creation Date : 02/01/2025			
Supplier Contact No :	Project ID : CC M5 Ecity Mall	PO Approval Date : 03/01/2025			
Contact Person Name : 8860641410	PO Category : Capex NSO	PO Currency : INR			
Supplier Email: north@wanghospitality.com		Buyer Name : Swapnil Sutar			

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		84241000	Microwave Oven (34 Litres Capacity)	Karma -	F01	1.00	NOS	18,600.00	0.00	18,600.00	18,600.00	18	21,948.00

Total Qty:

1.00

Total Basic PO Amount	18,600.00
Total Other Charges	
IGST Amount	3,348

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

Remarks: Freight: Inland Freight will be extra at actuals

Installation: Installation extra Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO

Unloading at Site: In our Scope **Standard Terms And Condition:**

Completion / Delivery TimeLine: 09/01/2025

Mobilization Date: 02/01/2025

Defects Liability Period: 31/12/2025

Retention Percentage: 0

Grand Total PO Amount 21,948.00

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Swapnil Sutar	9987022136				
Swapnil Sutar	9987022136				

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.