

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000340

Supplier Detail SRI ARUNA INTERIOR DECORATIONS Supplier Code : RV242523957 [VEND1252]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR
124, 1ST CROSS, PILLAMMA BLOCKSRIRAMPURAM,Karnataka,India(VEND1252)		GSTIN No :
PAN No : BFBPA0210H Supplier GST No : 29BFBPA0210H1Z9 Supplier Contact No : 8792648063 Contact Person Name : SATHYA Supplier Email : sriarunainteriors@gmail.com	Cost Center Code : 91110016 Cost Center Name : 080 DOM LOUNGE NEW KITCHEN Project ID : 0 PO Category : Maintenance	Payment Term : PO Creation Date : 31/12/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Ravi Kumar

SNo	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	GrossTotal Amount
1	Granite		Granite Stone	Providing and fixing a granite stone approval colour with polish size 6 x 3	A01	2.00	NOS	11,500.00	0	11,500.00	23,000.00	23,000.00

Total Qty : 2.00

Total Taxable Amount	23,000.00
Total Other Charges	
GST Amount	0.00
Grand Total PO Amount	23,000.00

Amount In Words : Rupees Twenty Three Thousand Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID

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.

DRAFT