

# Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000402

<b>Supplier Detail</b> PRAGATI MAHILA SEVA TRUSTS Supplier Code : RV232420165 [ RV232420165 ]	<b>Shipped Location</b> Deluxe Caterers Pvt. Ltd. CC Prestige Park	<b>Invoice Location</b> Deluxe Caterers Pvt. Ltd. CC Prestige Park
(RV232420165)	1st Floor, Gravity Building, Prestige Tech Park, Outer Ring Rd, Kadubeesanahalli, Bengaluru, Karnataka - 560103	1st Floor, Gravity Building, Prestige Tech Park, Outer Ring Rd, Kadubeesanahalli, Bengaluru, Karnataka - 560103  GSTIN No : 29AAACD1685R1ZZ
PAN No : AABTP4433B Supplier GST No : 24AABTP4433B1Z2 Supplier Contact No : 7874577762 Contact Person Name : PINKY PATEL Supplier Email : pragatimahila.trust@gmail.com	Cost Center Code : CC Prestige Park Cost Center Name : CC Prestige Park Project ID : 0 PO Category : Capex NSO	Payment Term : 50% advance along with the PO. Balance 50% post 100% delivery and submission of Invoice. PO Creation Date : 04/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Mrunal Joshi

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		8306	copper bells	Purchase request for copper bells	D01	1.00	%	255,969.00	0.00	255,969.00	255,969.00	12	286,685.28

Total Qty : 1.00

Total Basic PO Amount	255,969.00
Total Other Charges	6,500.00
IGST Amount	31,886
<b>Grand Total PO Amount</b>	<b>294,355.28</b>

Amount In Words : Rupees Two Lakh Ninty Four Thousand Three Hundred Fifty Five And Twenty Eight Paise Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine : 05/02/2025

Mobilization Date : 04/01/2025

Defects Liability Period : 14/02/2025

Retention Percentage : 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Balachandran	8452876061	binu.balachandran@k-corp.in

**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.

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ItemCode :

ItemName : copper bells

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Height(160mm+30mm)Diameter(120mm) Design no 12,QTY68 ,	NOS		68.00	765.00	52,020.00
2		Height7 (135mm+30mm) Diameter4 (100mm) Design no11,QTY 170	NOS		170.00	450.00	76,500.00
3		Height 6 ¾ (115mm+30mm)Diameter3.5 (90mm) Design no 10 ,QTY 255	NOS		255.00	315.00	80,325.00
4		Height 5 (100mm+20mm)Diameter3 (80mm) Design no 9,QTY 187	NOS		187.00	252.00	47,124.00
<b>Total :</b>					<b>680.00</b>		<b>255,969.00</b>

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