

Purchase Order

KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000461

Supplier Detail Kamalakshi Marketing Pvt Ltd Supplier Code : RV232410007 [RV000000540]	Shipped Location KAPCO BANQUETS AND CATERING PVT LTD LIFEC0 -Hyderabad-GMR Food Life	Invoice Location KAPCO BANQUETS AND CATERING PVT LTD LIFEC0 -Hyderabad-GMR Food Life
1/16, Kamal Mansion, 1st Floor, Near Radio , Club Arthur Bunder Road, Colaba,,India(RV000000540)	GMR Bussiness Park,Aero Tower 2,Ground Floor RGIA,Opposite Oppsite Decathlon SportsGMR Aero Towers 2Ground Floor GMR AirportHydrabadDistTelangana ,Shamshabad,Hyderabad,Pin Code-501218	Gmr Bussiness Park,Aero Tower 2,Ground Floor Rgia,Opposite Oppsite Decathlon Sportsgmr Aero Towers 2Ground Floor Gmr Airporthydrabaddisttelangana ,Shamshabad,Hyderabad,Pin Code-501218 GSTIN No : 36AAGCK1789F1ZB
PAN No : AAACK8256H Supplier GST No : 27AAACK8256H1ZC Supplier Contact No : Contact Person Name : Yatin Rai/Prakash Tamhane Supplier Email : equipmart@gmail.com	Cost Center Code : Common - Culinary Cost Center Name : Culinary Project ID : LIFEC0 -Hyderabad-GMR Food Life PO Category : New Asset- Existing Unit	Payment Term : 30 days credit. PO Creation Date : 03/01/2025 PO Approval Date : 0 PO Currency : INR 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	Rice Cooker	Standard Pradeep Steel	A01	1.00	EA	14,940.00	0.00	14,940.00	14,940.00	18	17,629.20
2		84241000	Sandwich Griller	310 x 310 x 200 Custom Fabricated make	A01	1.00	EA	23,450.00	0.00	23,450.00	23,450.00	18	27,671.00

Total Qty : 2.00

Total Basic PO Amount	38,390.00
Total Other Charges	
IGST Amount	6,910
Grand Total PO Amount	45,300.20

Amount In Words : Rupees Fourty Five Thousand Three Hundred And Twenty Paise Only

Remarks : Payment terms: 100% Advance along with GST

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 : 03/01/2025

Defects Liability Period : 10/01/2025

Retention Percentage : 0

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.

DRAFT