

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000094

Supplier Detail BARSOLUTIONS LLP Supplier Code : RV232421389 [DC000000161]	Shipped Location Deluxe Caterers Pvt. Ltd. CC R City	Invoice Location Deluxe Caterers Pvt. Ltd. CC R City
1B GROUND FLOOR PLOT NO 167,KHEMJI VISHRAM COMPOUND,,India(DC000000161)	T-21B, 3rd Floor, Lal Bahadur Shastri Marg, Amrut Nagar, Ghatkopar West, Mumbai, Maharashtra 400086	T-21B, 3Rd Floor, Lal Bahadur Shastri Marg, Amrut Nagar, Ghatkopar West, Mumbai, Maharashtra 400086 GSTIN No : 27AAACD1685R1Z3
PAN No : AATFB6216C Supplier GST No : 27AATFB6216C1Z1 Supplier Contact No : Contact Person Name : GAJENDRA Supplier Email :	Cost Center Code : CC R City Cost Center Name : CC R City Project ID : 0 PO Category : Capex NSO	Payment Term : 100 % ADVANCE With GST Alonge PO Creation Date : 15/07/2024 PO Approval Date : 24/07/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		7010	Ripple short stem vintage cocktail glass (RSSVG-001)		E01	24.00	NOS	424.00	0.00	424.00	10,176.00	9	9	12,007.68
2		7010	Barkraft hayworth style ribbed champagne coupe (Mouth Blown glass) (BK27-05)		E01	24.00	NOS	318.60	0.00	318.60	7,646.40	9	9	9,022.75
3		7010	Cocktail coupe (NCCG001)		E01	24.00	NOS	318.60	0.00	318.60	7,646.40	9	9	9,022.75

Total Qty : 72.00

Total Basic PO Amount	25,468.80
Total Other Charges	
SGST Amount	2,292.19
CGST Amount	2,292.19
Grand Total PO Amount	30,053.18

Amount In Words : Rupees Thirty Thousand Fifty Three And Eighteen Paise Only

Remarks : Delivery Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	888888	
Santosh	888888	

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.