

Purchase Order

KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000447

Supplier Detail Nova Weather Works Acr (I) Pvt.Ltd. Supplier Code : RV232420872 [RV000000743]	Shipped Location KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Blue Sea Banquets -Blue Sea Banquets	Invoice Location KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Blue Sea Banquets -Blue Sea Banquets
,,,(RV000000743)	Blue Sea 11 Khan Abdul Gafar Khan road Worli Sea face mumbai 30	Blue Sea 11 Khan Abdul Gafar Khan Road Worli Sea Face Mumbai 30 GSTIN No : 27AAGCK1789F1ZA
PAN No : AACCN1982B Supplier GST No : 27AACCN1982B1ZO Supplier Contact No : Contact Person Name : Supplier Email :	Cost Center Code : KAPCO Common Maintenance Cost Center Name : Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 100% Paymnt after the work (within 15 days) PO Creation Date : 24/12/2024 PO Approval Date : 26/12/2024 PO Currency : INR Buyer Name : Ramendra Singh

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	SAMSUNG CASSETTE OUTDOOR NEW PCB	8534	SAMSUNG CASSETTE OUTDOOR NEW PCB	SAMSUNG CASSETTE OUTDOOR NEW PCB CHARGES	C01	2.00	NOS	9,900.00	0.00	9,900.00	19,800.00	9	9	23,364.00

Total Qty : 2.00

Total Basic PO Amount	19,800.00
Total Other Charges	
SGST Amount	1,782.00
CGST Amount	1,782.00
Grand Total PO Amount	23,364.00

Amount In Words : Rupees Twenty Three Thousand Three Hundred Sixty Four Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 30/12/2024

Defects Liability Period : 07/01/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	
Ramendra	9999118677	

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.