

# Purchase Order

## KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000416

<b>Supplier Detail</b> <b>RIO ENTERPRISES</b> <b>Supplier Code : RV242523740 [ RV242523740 ]</b>	<b>Shipped Location</b> <b>KAPCO BANQUETS AND CATERING PVT LTD</b> <b>CATERING COLLECTIVE -Blue Sea Banquets -Blue Sea Banquets</b>	<b>Invoice Location</b> <b>KAPCO BANQUETS AND CATERING PVT LTD</b> <b>CATERING COLLECTIVE -Blue Sea Banquets -Blue Sea Banquets</b>
39, JAY KOKAN SEVAK CHS, KOKAN NAGAR BHANDUP WESTMumbai,Maharashtra,India(RV242523740)	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 : AEJPT7121E Supplier GST No : 27AEJPT7121E1ZF Supplier Contact No : 9326506375 Contact Person Name : KISHOR MORE Supplier Email : rio03enterprises@gmail.com	Cost Center Code : <b>KAPCO Common Maintenance</b> Cost Center Name : <b>Maintenance</b> Project ID : 0 PO Category : <b>Maintenance</b>	Payment Term : <b>50% ADVANCE &amp; balance 50% after work completion</b> PO Creation Date : 25/11/2024 PO Approval Date : 02/12/2024 PO Currency : INR Buyer Name : <b>Ramendra Singh</b>

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		8302	Banquets Door Handles	Providing and fixing new both side handle with SS 304 finish with black matt PVD Coating. Size 30 mm Dia & 1370 mm length	E01	14.00	SET	8,800.00	0.00	8,800.00	123,200.00	9	9	145,376.00
2		8302	Banquets Door Handles	Installation charges	E01	1.00	NOS	10,000.00	0.00	10,000.00	10,000.00	9	9	11,800.00

Total Qty : 15.00

<b>Total Basic PO Amount</b>	<b>133,200.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>11,988.00</b>
<b>CGST Amount</b>	<b>11,988.00</b>
<b>Grand Total PO Amount</b>	<b>157,176.00</b>

Amount In Words : Rupees One Lakh Fifty Seven Thousand One Hundred Seventy Six Only

Remarks : As per term agreed

Standard Terms And Condition :

**Completion / Delivery TimeLine** : 04/12/2024

**Mobilization Date** : 28/11/2024

**Defects Liability Period** : 25/11/2025

**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.