

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000134

Supplier Detail BAY INTERIORS PRIVATE LIMITED Supplier Code : RV232420169 [RV232420169]	Shipped Location Deluxe Caterers Pvt. Ltd. CC Bandra New	Invoice Location Deluxe Caterers Pvt. Ltd. CC Bandra New
517, MGM DEGREE COLLEGE BANDAUN DARWAZA SAMBHAL 244302SAMBHAL,Uttar Pradesh,India(RV232420169)	266, Linking Road, Bandra, Mumbai 400050	266, Linking Road, Bandra, Mumbai 400050 GSTIN No : 27AAACD1685R1Z3
PAN No : AAMCB0743L Supplier GST No : 09AAMCB0743L1ZE Supplier Contact No : 9548609567 Contact Person Name : Mehran Raza Supplier Email : bayinteriorsltd@gmail.com	Cost Center Code : CC Bandra New Cost Center Name : CC Bandra New Project ID : PO Category : Capex NSO	Payment Term : Advance- 50% along with the work order. RA BILL 1 - 25% after the 80% work completion & submission of invoice. Final Payment- Up to 95% of total work order value after the 100% work completion & submission of Tax Invoice. Retention - 5% up to the DLP of 6 Months. PO Creation Date : 08/08/2024 PO Approval Date : 13/08/2024 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		9954	Electrical Works		C01	1.00	NOS	1,227,413.00	0.00	1,227,413.00	1,227,413.00	18	1,448,347.34

Total Qty : 1.00

Total Basic PO Amount	1,227,413.00
Total Other Charges	
IGST Amount	220,934
Grand Total PO Amount	1,448,347.34

Amount In Words : Rupees Fourteen Lakh Fourty Eight Thousand Three Hundred Fourty Seven And Thirty Four Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period : 6 Months from the date of successful virtual completion certification

Retention Percentage : 5

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Balachandran	0000000000	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.