

# Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000386

|   |  |   |
|---|--|---|
| <b>Supplier Detail</b><br>AAKASH INTERNATIONAL EQUIPMENT SERVICES<br>Supplier Code : RV242523910 [ RV242523910 ]  | <b>Shipped Location</b><br>Deluxe Caterers Pvt. Ltd.<br>CC Maharashtra Worli   | <b>Invoice Location</b><br>Deluxe Caterers Pvt. Ltd.<br>CC Maharashtra Worli  |
| M11, JAY AMBE NAGAR NO.2, CHAUPATI ROAD<br>BHAYANDAR WEST THANE<br>401101BHAYANDAR,Maharashtra,India(RV242523910)   | 12-A, LOTUS COURT, DR. ANNIEBESANT<br>ROADWORLI, MUMBAI, MAHARASHTRA   | 12-A, Lotus Court, Dr. Anniebesant Roadworli, Mumbai,<br>Maharashtra<br><br>GSTIN No : 27AAACD1685R1Z3  |
| PAN No : BPCPP3158N<br>Supplier GST No : 27BPCPP3158N2ZD<br>Supplier Contact No : 9987227106<br>Contact Person Name : KAILASH PRAJAPATI<br>Supplier Email : aakash.service.mumbai@gmail.com | Cost Center Code : DCPL Common Projects and<br>Maintenance<br>Cost Center Name : Projects and Maintenance<br>Project ID : 0<br>PO Category : Capex-Refurbishment | Payment Term : 100% advance against Proforma<br>Invoice<br>PO Creation Date : 31/12/2024<br>PO Approval Date : 04/01/2025<br>PO Currency : INR<br>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      | dosing pump           | 998717    | Installation of Dishwasher and Glasswasher dosing pump | Installation                                    | F01       | 2.00 | NOS | 1,500.00   | 5.00 | 1,425.00 | 2,850.00     | 9      | 9      | 3,363.00           |
| 2      | Liquid tube and cable | 84199090  | Liquid tube and cable                                  | Liquid tube and cable                           | F01       | 2.00 | NOS | 750.00     | 5.00 | 712.50   | 1,425.00     | 9      | 9      | 1,681.50           |
| 3      | Dosing Pump           | 84199090  | Dispenser for Rinse and Dispenser for chemical.        | Dispenser for Rinse and Dispenser for chemical. | F01       | 4.00 | NOS | 9,400.00   | 5.00 | 8,930.00 | 35,720.00    | 9      | 9      | 42,149.60          |

Total Qty : 8.00

|                              |                  |
|------------------------------|------------------|
| Total Basic PO Amount        | 39,995.00        |
| Total Other Charges          |                  |
| SGST Amount                  | 3,599.55         |
| CGST Amount                  | 3,599.55         |
| <b>Grand Total PO Amount</b> | <b>47,194.10</b> |

Amount In Words : Rupees Fourty Seven Thousand One Hundred Ninty Four And Ten Paise Only

Remarks : As per term agreed

Standard Terms And Condition :

**Completion / Delivery TimeLine** : 07/01/2025

**Mobilization Date** : 02/01/2025

**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.