

Purchase Order

KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000460

Supplier Detail JAY MAA SHEETALE ELECTRIC WORKS Supplier Code : RV232420717 [RV000000512]	Shipped Location KAPCO BANQUETS AND CATERING PVT LTD LIFECO - Mumbai-YRF Studio	Invoice Location KAPCO BANQUETS AND CATERING PVT LTD LIFECO - Mumbai-YRF Studio
,,,(RV000000512)	Yash Raj Films 5,Shah Industrial Estate,Veera Desai Road,Andheri (West),Pin Code-400053	Yash Raj Films 5,Shah Industrial Estate,Veera Desai Road,Andheri (West),Pin Code-400053 GSTIN No : 27AAGCK1789F1ZA
PAN No : BAPPP8826B Supplier GST No : Non Register Supplier Contact No : Contact Person Name : KUMAR Supplier Email : kumar100arvind@gmail.com	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 : 03/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Ramendra Singh

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	Potato piller motor rewinding	8419	Potato piller motor rewinding	Single phase, 2 HP Potato piller motor rewinding with new bearig, servicing and refixing again.	F01	1.00	NOS	4,800.00	8.33	4,400.00	4,400.00	18	5,192.00

Total Qty : 1.00

Total Basic PO Amount	4,400.00
Total Other Charges	
IGST Amount	792
Grand Total PO Amount	5,192.00

Amount In Words : Rupees Five Thousand One Hundred Ninty Two Only

Remarks : As per term Agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 12/01/2025

Mobilization Date : 09/01/2025

Defects Liability Period : 15/01/2025

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.

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