

# Purchase Order

## KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000439

Supplier Detail	Shipped Location	Invoice Location
Rakesh Kumar Pandey Supplier Code : RV232420943 [ RV000000847 ]	KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Delhi-Araya Bagh	KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Delhi-Araya Bagh
KH. NO-347, A-420, GALI NO-14 PART-4,,NEAR ANILCABLE, SONIA VIHAR, New Delhi, North East Delhi,,(RV000000847)	Araya Bagh Ghitorni Metro Station Khasara No 43 46 47 & 48 M G RoadSultan Pur Villege New Delhi New Delhi Delhi 110030 1, M.G Road, Ghitorni, New Delhi, 110030, India	Araya Bagh Ghitorni Metro Station Khasara No 43 46 47 & 48 M G RoadSultan Pur Villege New Delhi New Delhi Delhi 110030 1, M.G Road, Ghitorni, New Delhi, 110030, India  GSTIN No : <b>07AAGCK1789F1ZC</b>
PAN No : <b>CTUPP6014L</b> Supplier GST No : <b>07CTUPP6014L1Z0</b> Supplier Contact No : Contact Person Name : Supplier Email :	Cost Center Code : <b>KAPCO Common Maintenance</b> Cost Center Name : <b>Maintenance</b> Project ID : <b>0</b> PO Category : <b>Maintenance</b>	Payment Term : <b>50% ADVANCE &amp; 50% after work completion</b> PO Creation Date : <b>16/12/2024</b> PO Approval Date : <b>19/12/2024</b> PO Currency : <b>INR</b> 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	Civil and Painting work	9954	Civil and Painting work	Repairing,Providing and fixing HDHMR Cornice Moulding & light pelmet in MDF and ply on First floor corridor.	B01	170.00	RFT	120.00	0.00	120.00	20,400.00	9	9	24,072.00
2	Civil and Painting work	9954	Civil and Painting work	Providing & Fixing Mirror on Lift Cabin with Film	B01	35.00	SFT	240.00	0.00	240.00	8,400.00	9	9	9,912.00
3	Civil and Painting work	9954	Civil and Painting work	Painting of Plastic Emulsion in GF Corridor Ceiling,Columns & Wall including filling of Cracks with Crack Seal & Tape	B01	3,255.00	SFT	34.00	0.00	34.00	110,670.00	9	9	130,590.60
4	Civil and Painting work	9954	Civil and Painting work	Painting of Plastic Emulsion in Hall 3 Ceiling including filling of Cracks with Crack Seal & Tape	B01	1,584.00	SFT	34.00	0.00	34.00	53,856.00	9	9	63,550.08
5	Civil and Painting work	9954	Civil and Painting work	Painting of Plastic Emulsion in FF Corridor Ceiling & Wall including filling of Cracks with Crack Seal & Tape	B01	1,030.00	SFT	34.00	0.00	34.00	35,020.00	9	9	41,323.60
6	Civil and Painting work	9954	Civil and Painting work	Painting of Plastic Emulsion in FF Rooms & Washrooms (2Nos) Ceiling & Wall including filling of Cracks with Crack Seal & Tape	B01	2,060.00	SFT	34.00	0.00	34.00	70,040.00	9	9	82,647.20

7	Civil and Painting work	9954	Civil and Painting work	Repair of Gypsum Ceiling around Grills Hall 1	B01	128.00	SFT	80.00	0.00	80.00	10,240.00	9	9	12,083.20
8	Civil and Painting work	9954	Civil and Painting work	Repairing of Foldable Wooden Partition in Between Hall	B01	1.00	NOS	5,000.00	0.00	5,000.00	5,000.00	9	9	5,900.00
9	Civil and Painting work	9954	Civil and Painting work	Repairing,Providing & Fixing Pavers on Drive Way	B01	100.00	SFT	40.00	0.00	40.00	4,000.00	9	9	4,720.00
10	Civil and Painting work	9954	Civil and Painting work	Gypsum False Ceiling in Basement	B01	72.00	SFT	120.00	0.00	120.00	8,640.00	9	9	10,195.20
11	Providing 25 kvar 3 Phase power Capacitor	9954	Civil and Painting work	Providing 25 kvar 3 Phase power Capacitor	C01	2.00	NOS	15,000.00	0.00	15,000.00	30,000.00	9	9	35,400.00

**Total Qty : 8,437.00**

<b>Total Basic PO Amount</b>	<b>356,266.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>32,063.94</b>
<b>CGST Amount</b>	<b>32,063.94</b>
<b>Grand Total PO Amount</b>	<b>420,393.88</b>

**Amount In Words :** Rupees Four Lakh Twenty Thousand Three Hundred Ninety Three And Eighty Eight Paise Only

**Remarks :** As per term agreed

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** 31/12/2024

**Mobilization Date :** 30/12/2024

**Defects Liability Period :** 30/04/2025

**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.