

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000392

Supplier Detail	Shipped Location	Invoice Location
VISUELL CREATIONS Supplier Code : RV232410067 [DC000001411]	Deluxe Caterers Pvt. Ltd. CC Prestige Park	Deluxe Caterers Pvt. Ltd. CC Prestige Park
77, BAKEWELL HOUSE, DATTA MANDIR ROAD, OFF BHANDUP,VILLAGE ROAD, BHANDUP WEST,MUMBAI,,India(DC000001411)	1st Floor, Gravity Building, Prestige Tech Park, Outer Ring Rd, Kadubeesanahalli, Bengaluru, Karnataka - 560103	1St Floor, Gravity Building, Prestige Tech Park, Outer Ring Rd, Kadubeesanahalli, Bengaluru, Karnataka - 560103 GSTIN No : 29AAACD1685R1ZZ
PAN No : AAHFV0984D Supplier GST No : 27AAHFV0984D1Z1 Supplier Contact No : Contact Person Name : Sunilkumar D Gupta/Sarjeet Chauhan Supplier Email : sarjeet@visuellcreations.com	Cost Center Code : CC Prestige Park Cost Center Name : CC Prestige Park Project ID : 0 PO Category : Capex NSO	Payment Term : 100 % ADVANCE With GST Alonge with Purchase order PO Creation Date : 02/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Santosh Sawant

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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		7013	Rocks tumbler 30cl (VR122138BAU0 21990 - 1 America 20 S)		E01	36.00	NOS	224.00	0.00	224.00	8,064.00	18	9,515.52
2		7013	Inventa Medium Stemware Wine Glass 320752-1		E01	36.00	NOS	204.00	0.00	204.00	7,344.00	18	8,665.92
3		7013	America 20S Nick&Nora Stem 14 Cl		E01	6.00	NOS	265.00	0.00	265.00	1,590.00	18	1,876.20
4		7013	Timeless Whisky Tumbler Gb.Ob-34.5 Cl		E01	36.00	NOS	165.00	0.00	165.00	5,940.00	18	7,009.20
5		7013	Pilsner Cerveza Tumbler		E01	36.00	NOS	144.00	0.00	144.00	5,184.00	18	6,117.12
6		7013	Champagne Flute Bistro		E01	12.00	NOS	90.00	0.00	90.00	1,080.00	18	1,274.40
7		7013	Brandy Balloon Bistro		E01	6.00	NOS	120.00	0.00	120.00	720.00	18	849.60
8		7013	Water Bottle Oxford 1L		E01	36.00	NOS	250.00	0.00	250.00	9,000.00	18	10,620.00

Total Qty : 204.00

Total Basic PO Amount	38,922.00
Total Other Charges	
IGST Amount	7,006
Grand Total PO Amount	45,927.96

Amount In Words : Rupees Fourty Five Thousand Nine Hundred Twenty Seven And Ninty Six Paisa Only

Remarks : Frieght Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 31/01/2025

Defects Liability Period : 31/03/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali Dhadave	8879660007	

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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