

Purchase Order

KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000431

Supplier Detail OS Interiors Supplier Code : RV232420882 [RV000000761]	Shipped Location KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Blue Sea Banquets -Blue Sea Banquets	Invoice Location KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Blue Sea Banquets -Blue Sea Banquets
Gala No. 29 Mangal Murthi Rahivashi Seva Sangh,Kandivali West 400067,,(RV000000761)	Blue Sea 11 Khan Abdul Gafar Khan road Worli Sea face mumbai 30	Blue Sea 11 Khan Abdul Gafar Khan Road Worli Sea Face Mumbai 30 GSTIN No : 27AAGCK1789F1ZA
PAN No : AZYPJ6679D Supplier GST No : 27AZYPJ6679D1ZK Supplier Contact No : Contact Person Name : Supplier Email :	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 : 11/12/2024 PO Approval Date : 13/12/2024 PO Currency : INR 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	Supply 4inch X 1inch aluminium channel and fixing with L brackets on 20 ft. heighted canopy square MS pipe.	9405	Fixing linear lights	Supply 4inch X 1inch aluminium channel and fixing with L brackets on 20 ft. heighted canopy square MS pipe.	D01	90.00	RFT	220.00	0.00	220.00	19,800.00	9	9	23,364.00
2	Installing new linear out doors lights on aluminium channel with nut bolt	9405	Fixing linear lights	Installing new linear out doors lights on aluminium channel with nut bolt	D01	26.00	NOS	250.00	0.00	250.00	6,500.00	9	9	7,670.00
3	Providing and laying 2 new electric circuit into same channel with using 2.5 sq. mm wire for provided light fittings to electric panel(Joints should covered with rubber insulated sleeve)	9405	Fixing linear lights	Providing and laying 2 new electric circuit into same channel with using 2.5 sq. mm wire for provided light fittings to electric panel(Joints should covered with rubber insulated sleeve)	D01	50.00	MTR	210.00	0.00	210.00	10,500.00	9	9	12,390.00

Total Qty : 166.00

Total Basic PO Amount	36,800.00
Total Other Charges	
SGST Amount	3,312.00
CGST Amount	3,312.00
Grand Total PO Amount	43,424.00

Amount In Words : Rupees Fourty Three Thousand Four Hundred Twenty Four Only

Remarks : as per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 25/12/2024

Mobilization Date : 18/12/2024

Defects Liability Period : 24/04/2025

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.