

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000266

Supplier Detail PRIZMATIC CORPORATES Supplier Code : RV232422588 [RV232422588]	Shipped Location Deluxe Caterers Pvt. Ltd. CC R City	Invoice Location Deluxe Caterers Pvt. Ltd. CC R City
7B23 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI 400093MUMBAI,Maharashtra,India(RV232422588)	T-21B, 3rd Floor, Lal Bahadur Shastri Marg, Amrut Nagar, Ghatkopar West, Mumbai, Maharashtra 400086	T-21B, 3Rd Floor, Lal Bahadur Shastri Marg, Amrut Nagar, Ghatkopar West, Mumbai, Maharashtra 400086 GSTIN No : 27AAACD1685R1Z3
PAN No : ARZPM9151E Supplier GST No : 27ARZPM9151E1Z5 Supplier Contact No : 9004002229 Contact Person Name : POOJA Supplier Email : pooja@prismatic.in	Cost Center Code : CC R City Cost Center Name : CC R City Project ID : CC R City PO Category : Capex NSO	Payment Term : 50% ADVANCE along with gst remaning after delivery and installation PO Creation Date : 12/11/2024 PO Approval Date : 13/11/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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		8528	LED TV	LED TV	D01	1.00	NOS	114,000.00	0.00	114,000.00	114,000.00	14	14	145,920.00

Total Qty : 1.00

Total Basic PO Amount	114,000.00
Total Other Charges	
SGST Amount	15,960.00
CGST Amount	15,960.00
Grand Total PO Amount	145,920.00

Amount In Words : Rupees One Lakh Fourty Five Thousand Nine Hundred Twenty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

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.

ItemCode :

ItemName : LED TV

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		65BDL2050Q Philips	Nos		1.00	71,000.00	71,000.00
2		55BDL2050Q Philips Signage Solution Q-Line Display	Nos		1.00	43,000.00	43,000.00
Total :					2.00		114,000.00