

Purchase Order

KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000445

Supplier Detail RIO ENTERPRISES Supplier Code : RV242523740 [RV242523740]	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
39, JAY KOKAN SEVAK CHS, KOKAN NAGAR BHANDUP WESTMumbai,Maharashtra,India(RV242523740)	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 : AEJPT7121E Supplier GST No : 27AEJPT7121E1ZF Supplier Contact No : 9326506375 Contact Person Name : KISHOR MORE Supplier Email : rio03enterprises@gmail.com	Cost Center Code : KAPCO Common Maintenance Cost Center Name : Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 50% advance & balance 50% after work completion PO Creation Date : 19/12/2024 PO Approval Date : 19/12/2024 PO Currency : INR Buyer Name : Ramendra Singh

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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	Buffet table and Divider painting	9701	Buffet table and Divider painting	Existing black buffet table painting with matt finish oil base paint including scrapping & levelling of surface, filling of putty, applying seller & 2 coat of paint	B01	40.00	NOS	3,500.00	0.00	3,500.00	140,000.00	9	9	165,200.00
2	Buffet table and Divider painting	9701	Buffet table and Divider painting	Existing black divider painting with matt finish oil base paint including scrapping & levelling of surface, filling of putty, applying seller & 2 coat of paint	B01	10.00	NOS	2,600.00	0.00	2,600.00	26,000.00	9	9	30,680.00

Total Qty : 50.00

Total Basic PO Amount	166,000.00
Total Other Charges	
SGST Amount	14,940.00
CGST Amount	14,940.00
Grand Total PO Amount	195,880.00

Amount In Words : Rupees One Lakh Ninty Five Thousand Eight Hundred Eighty Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 24/12/2024

Defects Liability Period : 27/12/2024

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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