

# Purchase Order

**Deluxe Caterers Pvt. Ltd.**

**Order Number : DCPL/PO/24-25/000069**

Supplier Detail	Shipped Location	Invoice Location
<b>Hotel World Steel</b> <b>Supplier Code : RV232412690 [ DC000000535 ]</b>	<b>Deluxe Caterers Pvt. Ltd.</b> <b>CC R City</b>	<b>Deluxe Caterers Pvt. Ltd.</b> <b>CC R City</b>
MUMBAI,MUMBAI,,India(DC000000535)	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 : <b>27AAACD1685R1Z3</b>
PAN No : <b>AICPV5848B</b> Supplier GST No : <b>27AICPV5848B1Z3</b> Supplier Contact No : Contact Person Name : Supplier Email : <b>HOTELWORLD110@GMAIL.COM</b>	Cost Center Code : <b>CC R City</b> Cost Center Name : <b>CC R City</b> Project ID : <b>0</b> PO Category : <b>Capex NSO</b>	Payment Term : <b>70% ADVANCE Balance 30 days after receipt of the invoice</b> PO Creation Date : <b>25/06/2024</b> PO Approval Date : <b>24/07/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Santosh Sawant</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		3924	Antiskid 14		E01	12.00	NOS	280.00	0.00	280.00	3,360.00	9	9	3,964.80
2		3924	Garnish Tray		E01	4.00	NOS	625.00	0.00	625.00	2,500.00	9	9	2,950.00
3		3924	Ice Box		E01	2.00	NOS	1,850.00	0.00	1,850.00	3,700.00	9	9	4,366.00
4		7615	JTC Blender with cover ( noise free )		E01	1.00	NOS	18,500.00	0.00	18,500.00	18,500.00	9	9	21,830.00
5		7615	Electric Kettle		E01	2.00	NOS	650.00	0.00	650.00	1,300.00	9	9	1,534.00
6		3924	Rimmer		E01	2.00	NOS	380.00	0.00	380.00	760.00	9	9	896.80
7		7323	Wine Chiller With stand		E01	2.00	NOS	1,850.00	0.00	1,850.00	3,700.00	6	6	4,144.00
8		7323	SS Ice Bucket		E01	6.00	NOS	580.00	0.00	580.00	3,480.00	6	6	3,897.60
9		8323	SS Strainer Big		E01	1.00	NOS	280.00	0.00	280.00	280.00	9	9	330.40
10		8323	Bar Mesh Roll		E01	1.00	NOS	4,250.00	0.00	4,250.00	4,250.00	9	9	5,015.00
11		7323	KOT Rail		E01	2.00	NOS	450.00	0.00	450.00	900.00	6	6	1,008.00
12		3924	Rubber Floor Mat		E01	2.00	NOS	1,450.00	0.00	1,450.00	2,900.00	9	9	3,422.00
13		3924	Antiskid 16		E01	12.00	NOS	380.00	0.00	380.00	4,560.00	9	9	5,380.80
14		3924	American Tray with Jack		E01	6.00	NOS	2,850.00	0.00	2,850.00	17,100.00	9	9	20,178.00
15		8215	Ice Tong		E01	12.00	NOS	55.00	0.00	55.00	660.00	9	9	778.80

**Total Qty : 67.00**

<b>Total Basic PO Amount</b>	<b>67,950.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>5,873.10</b>
<b>CGST Amount</b>	<b>5,873.10</b>
<b>Grand Total PO Amount</b>	<b>79,696.20</b>

**Amount In Words :** Rupees Seventy Nine Thousand Six Hundred Ninty Six And Twenty Paise Only

**Remarks :**

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :** 25/06/2024

**Defects Liability Period :**

**Retention Percentage :** 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	99998	
Sonali	9999888	

**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.