

# Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000080

Supplier Detail	Shipped Location	Invoice Location
<b>VISUELL CREATIONS</b> Supplier Code : RV232410067 [ DC000001411 ]	Deluxe Caterers Pvt. Ltd. CC R City	Deluxe Caterers Pvt. Ltd. CC R City
77, BAKEWELL HOUSE, DATTA MANDIR ROAD, OFF BHANDUP,VILLAGE ROAD, BHANDUP WEST,MUMBAI,,India(DC000001411)	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 : 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 R City Cost Center Name : CC R City Project ID : 0 PO Category : Capex NSO	Payment Term : 100 % ADVANCE With GST Alonge with Purchase order PO Creation Date : 08/07/2024 PO Approval Date : 24/07/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		7013	Rocks tumbler 30cl ( VR122138BAU 021990 - 1 America 20 S)		E01	36.00	NOS	250.00	0.00	250.00	9,000.00	9	9	10,620.00
2		7010	Inventa Medium Stemware Wine Glass 320752-1		E01	24.00	NOS	241.00	0.00	241.00	5,784.00	9	9	6,825.12
3		7010	Elysia Tumbler 36.5 Cl		E01	24.00	NOS	225.00	0.00	225.00	5,400.00	9	9	6,372.00
4		7010	Diony Red Wine Stemware 31Cl		E01	24.00	NOS	243.00	0.00	243.00	5,832.00	9	9	6,881.76
5		7010	America 20S Nick&Nora Stem 14 Cl		E01	12.00	NOS	279.00	0.00	279.00	3,348.00	9	9	3,950.64
6		7010	Timeless Whisky Tumbler Gb.Ob-34.5 Cl		E01	24.00	NOS	180.00	0.00	180.00	4,320.00	9	9	5,097.60
7		7010	Diony Champagne Flute Stemware 12.5 cl		E01	12.00	NOS	241.00	0.00	241.00	2,892.00	9	9	3,412.56
8		7010	Waterglass Casablanca		E01	180.00	NOS	111.00	0.00	111.00	19,980.00	9	9	23,576.40
9		7010	Pilsner Cerveza Tumbler		E01	36.00	NOS	149.00	0.00	149.00	5,364.00	9	9	6,329.52
10		7010	Martini Enotica Service Line		E01	12.00	NOS	294.00	0.00	294.00	3,528.00	9	9	4,163.04
11		7010	Margerita Enotica Service Line		E01	12.00	NOS	321.00	0.00	321.00	3,852.00	9	9	4,545.36
12		7010	Champagne Flute Bistro		E01	12.00	NOS	99.00	0.00	99.00	1,188.00	9	9	1,401.84
13		7010	Brandy Balloon Bistro		E01	6.00	NOS	287.00	0.00	287.00	1,722.00	9	9	2,031.96
14		7010	Water Bottle Oxford 1L		E01	24.00	NOS	284.00	0.00	284.00	6,816.00	9	9	8,042.88
15		7010	Repeat Glass Vodka & Liqueur Tumbler		E01	24.00	NOS	72.00	0.00	72.00	1,728.00	9	9	2,039.04
16		7010	Carafe Guage Mark 250 MI		E01	18.00	NOS	175.00	0.00	175.00	3,150.00	9	9	3,717.00

17		7010	High Ball-1070951		E01	24.00	NOS		91.00	0.00		91.00	2,184.00	9	9	2,577.12
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Total Qty : 504.00

<b>Total Basic PO Amount</b>	<b>86,088.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>7,747.92</b>
<b>CGST Amount</b>	<b>7,747.92</b>
<b>Grand Total PO Amount</b>	<b>101,583.84</b>

Amount In Words : Rupees One Lakh One Thousand Five Hundred Eighty Three And Eighty Four Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 08/07/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	888888	
Santosh	88888	

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.