

# Purchase Order

**Deluxe Caterers Pvt. Ltd.**

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

|  |   |  |
|--|---|--|
| <b>Supplier Detail</b><br>PRIZMATIC CORPORATES<br>Supplier Code : RV232422588 [ RV232422588 ]  | <b>Shipped Location</b><br>Deluxe Caterers Pvt. Ltd.<br>CC R City   | <b>Invoice Location</b><br>Deluxe Caterers Pvt. Ltd.<br>CC R City  |
| 7B23 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI<br>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<br><br>GSTIN No : 27AAACD1685R1Z3  |
| PAN No : ARZPM9151E<br>Supplier GST No : 27ARZPM9151E1Z5<br>Supplier Contact No : 9004002229<br>Contact Person Name : POOJA<br>Supplier Email : pooja@prismatic.in | Cost Center Code : CC R City<br>Cost Center Name : CC R City<br>Project ID : CC R City<br>PO Category : Capex NSO | Payment Term : 50% ADVANCE along with gst remaning after delivery and installation<br>PO Creation Date : 12/11/2024<br>PO Approval Date : 13/11/2024<br>PO Currency : INR<br>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

|                              |                   |
|------------------------------|-------------------|
| <b>Total Basic PO Amount</b> | <b>114,000.00</b> |
| <b>Total Other Charges</b>   |                   |
| <b>SGST Amount</b>           | <b>15,960.00</b>  |
| <b>CGST Amount</b>           | <b>15,960.00</b>  |
| <b>Grand Total PO Amount</b> | <b>145,920.00</b> |

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         |
| <b>Total :</b> |           |  |     |         | <b>2.00</b> |               | <b>114,000.00</b> |