

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000316

Supplier Detail Sai Edge Solutions Supplier Code : RV232422671 [RV232422671]	Shipped Location Deluxe Caterers Pvt. Ltd. CC R City	Invoice Location Deluxe Caterers Pvt. Ltd. CC R City
204, 1ST FLOOR, RAGHULEELA MALL, KANDIVALI W , NR. POISAR BUS STOP, MUMBAI- 400067.India,Maharashtra,India(RV232422671)	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 : APCPR6783E Supplier GST No : 27APCPR6783E1ZJ Supplier Contact No : 8169046483 Contact Person Name : Ritu Saini Supplier Email : sales@saiedge.com	Cost Center Code : CC R City Cost Center Name : CC R City Project ID : CC R City PO Category : Capex NSO	Payment Term : Payment against tax invoice after delivery within 10 days PO Creation Date : 07/12/2024 PO Approval Date : 11/12/2024 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	it	8473	IT hardwares	IT hardwares	E01	1.00	NA	302,220.00	0.00	302,220.00	302,220.00	9	9	356,619.60
			requirment at cc	requirment at cc										
			R City	R City										

Total Qty : 1.00

Total Basic PO Amount	302,220.00
Total Other Charges	
SGST Amount	27,199.80
CGST Amount	27,199.80
Grand Total PO Amount	356,619.60

Amount In Words : Rupees Three Lakh Fifty Six Thousand Six Hundred Nineteen And Sixty Paise Only

Remarks : Comperative and annexure attach for Refrence ready available stock and agree to provide material 30 days credit basis

Standard Terms And Condition :

Completion / Delivery TimeLine : 14/12/2024

Mobilization Date : 07/12/2024

Defects Liability Period : 07/12/2025

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 : it

ItemName : IT hardwares requirment at cc R City

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		HP AIO LASERJET M126 NW PRINTER	Nos		1.00	17,600.00	17,600.00
2		Epson TM-T82 Thermal POS Receipt Printer with LAN	Nos		0.00	0.00	0.00
3		CASH DRAWER	Nos		0.00	0.00	0.00
4		ACCESS POINT DLINK DAP2230	Nos		2.00	3,600.00	7,200.00
5		Window 10 Professional - OEM Pack	Nos		0.00	0.00	0.00
6		LENOVO 9 TAB M8 (3GB 32GB WIFI 4G)	Nos		4.00	8,150.00	32,600.00
7		LENOVO 10 TAB M10 (3GB 32GB WIFI 4G)	Nos		1.00	9,250.00	9,250.00
8		FIREWALL Soho or Fortinet 3 YEAR	Nos		1.00	40,150.00	40,150.00
9		Dlink 28 port GIGA POE switch	Nos		1.00	16,750.00	16,750.00
10		NETWORK POINT(INCLUDING ,I O,FACE PLATE,PANEL,PATCH,PATCH cord 1 Mtr.24 2 Mtr 20)	Nos		24.00	830.00	19,920.00
11		9U Rack	Nos		1.00	5,000.00	5,000.00
12		INSTALLATION 1 YEAR SUPPORT	Nos		1.00	15,000.00	15,000.00
13		LENOVO ALL IN ONE DESKTOP V30a I12th Gen Intel(R)Core™ i3 1.20.00GHZ 8 GB RAM 512 SSD DOS 21.5 TFT 3 YEAR ONSITE	Nos		3.00	46,250.00	138,750.00
14		Biometric Device	Nos		0.00	0.00	0.00
Total :					39.00		302,220.00