

Purchase Order

KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000459

Supplier Detail TYYP A INFOTECH Supplier Code : RV242523899 [RV242523899]	Shipped Location KAPCO BANQUETS AND CATERING PVT LTD KAPCO HO	Invoice Location KAPCO BANQUETS AND CATERING PVT LTD KAPCO HO
504, NEW SHRI SAGAR, 29C, DONGARSI CROSS ROAD, MUMBAI-400006MUMBAI,Maharashtra,India(RV242523899)	1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai 400018	1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai 400018 GSTIN No : 27AAGCK1789F1ZA
PAN No : AACPG9248G Supplier GST No : 27AACPG9248G1ZN Supplier Contact No : 9768379871 Contact Person Name : SHARAD Supplier Email : sharad@tyypa.com	Cost Center Code : Common - Information Technology Cost Center Name : Information Technology Project ID : KAPCO HO PO Category : IT	Payment Term : Payment against tax invoice after delivery within 30 days PO Creation Date : 03/01/2025 PO Approval Date : 0 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	Dell Latitude 3440 Laptop With Bag	8473	Dell Latitude 3440 Laptop With Bag	Dell Latitude 3440 12-gen i5-1235U 12th Gen, 16GB Ram, 500 GB SSD BacklitKB EssentialBackpack Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5. with Preloaded Windows 11 pro and 3 year ADP	E01	3.00	NA	55,489.00	0.00	55,489.00	166,467.00	9	9	196,431.06

Total Qty : 3.00

Total Basic PO Amount	166,467.00
Total Other Charges	
SGST Amount	14,982.03
CGST Amount	14,982.03
Grand Total PO Amount	196,431.06

Amount In Words : Rupees One Lakh Ninty Six Thousand Four Hundred Thirty One And Six Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 11/01/2025

Mobilization Date : 03/01/2025

Defects Liability Period : 03/01/2028

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.

DRAFT