

# Purchase Order

## KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000437

<b>Supplier Detail</b> Prime Window Fashion Supplier Code : RV232412330 [ RV000000818 ]	<b>Shipped Location</b> KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Blue Sea Banquets -Blue Sea Banquets	<b>Invoice Location</b> KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Blue Sea Banquets -Blue Sea Banquets
Gala No.211, Panchshil Nagar,Sion,mumbai,,India(RV000000818)	Blue Sea 11 Khan Abdul Gafar Khan road Worli Sea face mumbai 30	Blue Sea 11 Khan Abdul Gafar Khan Road Worli Sea Face Mumbai 30  GSTIN No : 27AAGCK1789F1ZA
PAN No : AECPC9198M Supplier GST No : 27AECPC9198M1ZX Supplier Contact No : Contact Person Name : DILIP CHOWGULE Supplier Email : chouguledilip717@gmail.com	Cost Center Code : KAPCO Common Maintenance Cost Center Name : Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 100% Paymnt after the work (within 15 days) PO Creation Date : 16/12/2024 PO Approval Date : 19/12/2024 PO Currency : INR Buyer Name : Ramendra Singh

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	New clear blind for walk in	7308	New clear blind for walk in	New clear blind for walk in Freezer size:- 7 X 4 Chiller size:- 7 X 4	B01	56.00	SFT	280.00	0.00	280.00	15,680.00	9	9	18,502.40

Total Qty : 56.00

<b>Total Basic PO Amount</b>	<b>15,680.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>1,411.20</b>
<b>CGST Amount</b>	<b>1,411.20</b>
<b>Grand Total PO Amount</b>	<b>18,502.40</b>

Amount In Words : Rupees Eighteen Thousand Five Hundred Two And Fourty Paise Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 31/12/2024

Defects Liability Period : 26/11/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	
Ramendra	9999118677	

**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.