KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000451

| Supplier Detail | Shipped Location | Invoice Location | | | |
|--|---|--|--|--|--|
| THREADED BOLTS INDUSTRIES Supplier Code : RV242522899 [RV242522899] | KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Mumbai-The Palace Halls | KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Mumbai-The Palace Halls | | | |
| (RV242522899) | The Palace Halls Dr Annie Besant Rd next to SVP stadium Lotus Colony Worli Mumbai Maharashtra 400018 | The Palace Halls Dr Annie Besant Rd Next To Svp Stadium Lotus Colony Worli Mumbai Maharashtra 400018 GSTIN No : 27AAGCK1789F1ZA | | | |
| PAN No : AVSPS5614D Supplier GST No : 27AVSPS5614D1Z8 Supplier Contact No : 9082699480 Contact Person Name : SAPNA Supplier Email : threadedbolts@hotmail.com | Cost Center Code : Common - Culinary Cost Center Name : Culinary Project ID : 0 PO Category : Non Consumable | Payment Term : 50% Advance balance 30 Days after feceipt of the invoice PO Creation Date : 27/12/2024 PO Approval Date : 02/01/2025 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 |
|-----------|----------------------|-----------|-------------------|--|--------------|------|-----|------------|------|----------|--------------|-----------|-----------|-----------------------|
| | Kitchen - Pallets | 3923 | Kitchen - Pallets | Kitchen - Pallets - Plastic platform to keep food in kitchen.(Please find the attached picture) Description- | A01 | 8.00 | % | 3,030.00 | 0.00 | 3,030.00 | 24,240.00 | 9 | 9 | 28,603.20 |
| | | | | 1000MM*1200M M*125MM | | | | | | | | | | |
| | Total Qty : 8.00 | | | | | | | | | | | | | |

| Total Basic PO Amount | 24,240.00 |
|-----------------------|-----------|
| Total Other Charges | |
| SGST Amount | 2,181.60 |
| CGST Amount | 2,181.60 |
| Grand Total PO Amount | 28,603.20 |

Amount In Words: Rupees Twenty Eight Thousand Six Hundred Three And Twenty Paisa Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 30/01/2025

Mobilization Date : 30/01/2025

Defects Liability Period : 30/06/2025

| Escalation Buyer Detail | | | | | | |
|-------------------------|------------|------------|--|--|--|--|
| Name | Mobile No. | Email - ID | | | | |
| Santosh Sawant | 8879660007 | | | | | |
| Sonali Dhadvae | 8879660007 | | | | | |

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.

| ItemC | ode : Kitchen - Pallets | 5 | | | | | | | | | |
|-------|------------------------------|-----------|-----|---------|----------|---------------|--------|--|--|--|--|
| ItemN | ItemName : Kitchen - Pallets | | | | | | | | | | |
| Sr No | Item Code | Item Name | UOM | Remarks | Quantity | Supplier Rate | Amount | | | | |
| 0 | | | | | 0.00 | 0.00 | 0.00 | | | | |
| | Total : 0.00 0 | | | | | | | | | | |