

# Purchase Order

**Deluxe Caterers Pvt. Ltd.**

**Order Number : DCPL/PO/24-25/000057**

Supplier Detail	Shipped Location	Invoice Location
<b>Swastik Creation</b> <b>Supplier Code : RV232421112 [ DC000001267 ]</b>	<b>Deluxe Caterers Pvt. Ltd.</b> <b>CC R City</b>	<b>Deluxe Caterers Pvt. Ltd.</b> <b>CC R City</b>
Rizvi Mahal, Shop No. 6, Waterfiled Road,,Bandra West,,(DC000001267)	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 : <b>27AAACD1685R1Z3</b>
PAN No : <b>ABRPH8388J</b> Supplier GST No : <b>278ABRPH8388J1Z</b> Supplier Contact No : Contact Person Name : Supplier Email :	Cost Center Code : <b>CC R City</b> Cost Center Name : <b>CC R City</b> Project ID : <b>0</b> PO Category : <b>Capex NSO</b>	Payment Term : <b>50% ADVANCE Balance before delivery with GST</b> PO Creation Date : <b>21/06/2024</b> PO Approval Date : <b>24/07/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Santosh Sawant</b>

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		6203	Manager Shirt( Off White)		E01	6.00	NOS	575.00	0.00	575.00	3,450.00	3	3	3,622.50
2		6203	Manager Blazer ( Dark Grey)		E01	4.00	NOS	3,000.00	0.00	3,000.00	12,000.00	6	6	13,440.00
3		6203	Manager Trouser ( Black)		E01	4.00	NOS	1,100.00	0.00	1,100.00	4,400.00	6	6	4,928.00
4		6203	Service Shirt( Green)		E01	36.00	NOS	430.00	0.00	430.00	15,480.00	3	3	16,254.00
5		6203	Trouser ( Black)		E01	24.00	NOS	550.00	0.00	550.00	13,200.00	3	3	13,860.00
6		6203	Apron ( Black with logo)		E01	24.00	NOS	135.00	0.00	135.00	3,240.00	3	3	3,402.00
7		6203	Shirt (Off White)		E01	3.00	NOS	575.00	0.00	575.00	1,725.00	3	3	1,811.25
8		6203	Bandi ( Mustard Colour)		E01	2.00	NOS	1,200.00	0.00	1,200.00	2,400.00	6	6	2,688.00
9		6203	Trouser (Dark Grey)		E01	2.00	NOS	475.00	0.00	475.00	950.00	3	3	997.50
10		6203	Uniform Set ( T-shirt Trouser Apron ) ( Black with Charcoal Logo)		E01	15.00	NOS	475.00	0.00	475.00	7,125.00	3	3	7,481.25

Total Qty : 120.00

<b>Total Basic PO Amount</b>	<b>63,970.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>2,257.25</b>
<b>CGST Amount</b>	<b>2,257.25</b>
<b>Grand Total PO Amount</b>	<b>68,484.50</b>

Amount In Words : Rupees Sixty Eight Thousand Four Hundred Eighty Four And Fifty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 21/06/2024

Defects Liability Period :

Retention Percentage : 0

#### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	8888888	
Sonali	8888888	

**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.