

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000342

Supplier Detail A.M.HASANALI AND SONS Supplier Code : RV232420180 [RV232420180]	Shipped Location Deluxe Caterers Pvt. Ltd. CC M5 Ecity Mall	Invoice Location Deluxe Caterers Pvt. Ltd. CC M5 Ecity Mall
UNIT NO.2, KRISHNA COTTON PRESS, NEXT TO KRYPTON TOWER, BEHIND BALMER LAWRIE, SEWRI WESTMUMBAI,Maharashtra,India(RV232420180)	R1, 4th Floor, M5 Ecity Mall, Veerasandra Industrial Area, Electronic City, Bangalore – 560100	R1, 4Th Floor, M5 Ecity Mall, Veerasandra Industrial Area, Electronic City, Bangalore – 560100 GSTIN No : 29AAACD1685R1ZZ
PAN No : AAFA3078J Supplier GST No : 27AAFA3078J1ZH Supplier Contact No : 9167966656 Contact Person Name : SONAL Supplier Email : amh@hasanali52.com	Cost Center Code : CC M5 Ecity Mall Cost Center Name : CC M5 Ecity Mall Project ID : 0 PO Category : Capex NSO	Payment Term : 50% ADVANCE Balance 30 Days after receipt of the invoice PO Creation Date : 17/12/2024 PO Approval Date : 20/12/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6302	Safety ShoesBlackSize -9		E01	1.00	NOS	830.00	0.00	830.00	830.00	12	929.60
2		6302	Shoes-TigerBlack SafetySize7-2, Size8-8, Size9-2		E01	12.00	NOS	830.00	0.00	830.00	9,960.00	12	11,155.20

Total Qty : 13.00

Total Basic PO Amount	10,790.00
Total Other Charges	
IGST Amount	1,295
Grand Total PO Amount	12,084.80

Amount In Words : Rupees Twelve Thousand Eighty Four And Eighty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 15/01/2025

Mobilization Date : 15/01/2025

Defects Liability Period : 31/05/2025

Retention Percentage : 0

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