

# Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000044

<b>Supplier Detail</b> Hanwari Leathers Supplier Code : RV232414595 [ DC000000510 ]	<b>Shipped Location</b> Deluxe Caterers Pvt. Ltd. CC R City	<b>Invoice Location</b> Deluxe Caterers Pvt. Ltd. CC R City
B-61, Gordon Hall Apts,Sofia Zubair Road,Nagpada,,India(DC000000510)	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 : 27AAACD1685R1Z3
PAN No : ABTPH2047J Supplier GST No : 27ABTPH2047J1ZD Supplier Contact No : Contact Person Name : Abid Supplier Email : abidhanwari1@gmail.com	Cost Center Code : CC R City Cost Center Name : CC R City Project ID : 0 PO Category : Capex NSO	Payment Term : 70% ADVANCE Balance 30 Days PO Creation Date : 19/06/2024 PO Approval Date : 24/07/2024 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
1		4202	Food Menu Folder		E01	48.00	NOS	730.00	0.00	730.00	35,040.00	9	9	41,347.20
2		4202	Beverage Menu Folder		E01	24.00	NOS	420.00	0.00	420.00	10,080.00	9	9	11,894.40
3		4202	Bill Folder		E01	12.00	NOS	700.00	0.00	700.00	8,400.00	9	9	9,912.00

Total Qty : 84.00

Total Basic PO Amount	53,520.00
Total Other Charges	
SGST Amount	4,816.80
CGST Amount	4,816.80
<b>Grand Total PO Amount</b>	<b>63,153.60</b>

Amount In Words : Rupees Sixty Three Thousand One Hundred Fifty Three And Sixty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 19/06/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	888888	
Sonali	888888	

**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.