

Purchase Order

KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000433

Supplier Detail JAY MAA SHEETALE ELECTRIC WORKS Supplier Code : RV232420717 [RV000000512]	Shipped Location KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE - CENTRAL KITCHEN	Invoice Location KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE - CENTRAL KITCHEN
,,,(RV000000512)	Papa Bhai Godown, Near Kurla Nursing Home, Opp. Markaj Masjid, Pipeline Road, Kurla West, Mumbai - 400070	Papa Bhai Godown, Near Kurla Nursing Home, Opp. Markaj Masjid, Pipeline Road, Kurla West, Mumbai - 400070 GSTIN No : 27AAGCK1789F1ZA
PAN No : BAPPP8826B Supplier GST No : Non Register Supplier Contact No : Contact Person Name : KUMAR Supplier Email : kumar100arvind@gmail.com	Cost Center Code : KAPCO Common Maintenance Cost Center Name : Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 100% advance against Proforma Invoice PO Creation Date : 11/12/2024 PO Approval Date : 16/12/2024 PO Currency : INR Buyer Name : Ramendra Singh

SNo	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	GrossTotal Amount
1	5 hp, 3 phase p	8501	Pulverizer repairing	5 hp, 3 phase pulverizer repair with new O ring with fitting charges. Including labour charges	F01	1.00	NOS	3,800.00	0	3,800.00	3,800.00	3,800.00

Total Qty : 1.00

Total Taxable Amount 3,800.00
Total Other Charges

Grand Total PO Amount 3,800.00

Amount In Words : Rupees Three Thousand Eight Hundred Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 25/12/2024

Mobilization Date : 18/12/2024

Defects Liability Period : 07/01/2025

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.