

# Purchase Order

## KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000440

<b>Supplier Detail</b> MUKESH MISTRY Supplier Code : RV242523873 [ RV242523873 ]	<b>Shipped Location</b> KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Blue Sea Banquets -Blue Sea Banquets	<b>Invoice Location</b> KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Blue Sea Banquets -Blue Sea Banquets
(RV242523873)	Blue Sea 11 Khan Abdul Gafar Khan road Worli Sea face mumbai 30	Blue Sea 11 Khan Abdul Gafar Khan Road Worli Sea Face Mumbai 30 GSTIN No : 27AAGCK1789F1ZA
PAN No : ALHPM6538K Supplier GST No : NA Supplier Contact No : Contact Person Name : MUKESH MISTRY Supplier Email : mukeshmistry76@gmail.com	Cost Center Code : Common - Projects and Maintenance Cost Center Name : Projects and Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 50 advance & balance 50% after work completion PO Creation Date : 18/12/2024 PO Approval Date : 19/12/2024 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	APPYING GLOS	34052000	APPYING GLOSSY COTING IN TILES 1 COAT	APPYING GLOSSY COTING IN TILES, 1 COAT ONLY	B01	6,000.00	SFT	44.00	0	44.00	264,000.00	264,000.00
2	WASHING FLO	96039000	APPYING GLOSSY COTING IN TILES 1 COAT	WASHING FLOORING LABOUR CHARGES	B01	1.00	NOS	6,000.00	0	6,000.00	6,000.00	6,000.00

Total Qty : 6,001.00

<b>Total Taxable Amount</b>	<b>270,000.00</b>
<b>Total Other Charges</b>	
<b>Grand Total PO Amount</b>	<b>270,000.00</b>

Amount In Words : Rupees Two Lakh Seventy Thousand Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 26/12/2024

Defects Liability Period : 31/01/2025

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.

**ItemCode** : APPYING GLOSSY COTING IN TILES 1 COAT

**ItemName** : APPYING GLOSSY COTING IN TILES 1 COAT

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

**ItemCode** : WASHING FLOORING LABOUR CHARGES

**ItemName** : APPYING GLOSSY COTING IN TILES 1 COAT

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>