

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000410

Supplier Detail Abacus Infotech Supplier Code : RV232409833 [DC000000013]	Shipped Location Deluxe Caterers Pvt. Ltd. CC M5 Ecity Mall	Invoice Location Deluxe Caterers Pvt. Ltd. CC M5 Ecity Mall
211,Blue Rose Industrial Premises,2nd Floor,Above Maruti Showrooms ,Datta Pade,Borivali(East),,India(DC000000013)	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 : AACPM6017D Supplier GST No : 27AACPM6017D1Z2 Supplier Contact No : Contact Person Name : Tejal/Jay Parekh Supplier Email : accounts@abacusinfotech.net	Cost Center Code : CC M5 Ecity Mall Cost Center Name : CC M5 Ecity Mall Project ID : CC M5 Ecity Mall PO Category : Capex NSO	Payment Term : Payment against tax invoice after delivery within 15 days PO Creation Date : 06/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Herambraj Sonawane

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	Biometric	8473	Biometric - Fingkey access 2 s	Purchase request for Biometric installation included	E01	1.00	NOS	25,000.00	0.00	25,000.00	25,000.00	18	29,500.00

Total Qty : 1.00

Total Basic PO Amount	25,000.00
Total Other Charges	
IGST Amount	4,500
Grand Total PO Amount	29,500.00

Amount In Words : Rupees Twenty Nine Thousand Five Hundred Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 11/01/2025

Mobilization Date : 06/01/2025

Defects Liability Period : 06/01/2026

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

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.

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ItemCode : Biometric

ItemName : Biometric - Fingkey access 2 s

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Biometric(Abacus)	Nos		1.00	25,000.00	25,000.00
Total :					1.00		25,000.00

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