

Purchase Order

TFS (R&R Works) Private Limited

Order Number : TFS/PO/23-24/000047

Supplier Detail KMS INTERIOR Supplier Code : RV232410212 [V0000407]	Shipped Location TFS (R&R Works) Private Limited Faridkot-Punjab	Invoice Location TFS (R&R Works) Private Limited Faridkot-Punjab
(V0000407)	Ground and First Floor, Pelican Plaza, Talwandi Road, NH-54, Village Pakka, Faridkot, Faridkot, Punjab, 151203	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : AYGPS8342D Supplier GST No : 06AYGPS8342D1ZB Supplier Contact No : Contact Person Name : Kundan Suthar Supplier Email : pravin.takle@kapcocatering.com	Cost Center Code : 90620363 Cost Center Name : Faridkot Other Operations Project ID : 0 PO Category : Capex NSO	Payment Term : 100% Payment against Invoice PO Creation Date : 01/03/2024 PO Approval Date : 11/03/2024 PO Currency : INR Buyer Name : Pramod Singh

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		85371000	Main electrical Panel for Grub Hub Faridkot - Punjab	Main electrical Panel for Grub Hub Faridkot - Punjab	C01	1.00	LOT	319,237.50	0.00	319,237.50	319,237.50	18	376,700.25

Total Qty : 1.00

Total Basic PO Amount	319,237.50
Total Other Charges	
IGST Amount	57,463
Grand Total PO Amount	376,700.25

Amount In Words : Rupees Three Lakh Seventy Six Thousand Seven Hundred And Twenty Five Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pramod Singh	9801387143	
Pramod Singh	9801387143	

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 :

ItemName : Main electrical Panel for Grub Hub Faridkot - Punjab

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Supply of electrical Main Panel	nos		1.00	319,237.50	319,237.50
Total :					1.00		319,237.50