

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000399

Supplier Detail BARSOLUTIONS LLP Supplier Code : RV232421389 [DC000000161]	Shipped Location Deluxe Caterers Pvt. Ltd. CC Prestige Park	Invoice Location Deluxe Caterers Pvt. Ltd. CC Prestige Park
1B GROUND FLOOR PLOT NO 167,KHEMJI VISHRAM COMPOUND,,India(DC000000161)	1st Floor, Gravity Building, Prestige Tech Park, Outer Ring Rd, Kadubeesanahalli, Bengaluru, Karnataka - 560103	1St Floor, Gravity Building, Prestige Tech Park, Outer Ring Rd, Kadubeesanahalli, Bengaluru, Karnataka - 560103 GSTIN No : 29AAACD1685R1ZZ
PAN No : AATFB6216C Supplier GST No : 27AATFB6216C1Z1 Supplier Contact No : Contact Person Name : GAJENDRA Supplier Email :	Cost Center Code : CC Prestige Park Cost Center Name : CC Prestige Park Project ID : 0 PO Category : Capex NSO	Payment Term : 100 % ADVANCE With GST alonge with Purchase order PO Creation Date : 03/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Santosh Sawant

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		7013	Barkraft hayworth style ribbed champagne coupe (Mouth Blown glass) (BK27-05)		E01	12.00	NOS	270.83	0.00	270.83	3,249.96	18	3,834.95
2		7013	Cocktail coupe (NCCG001)		E01	12.00	NOS	328.72	0.00	328.72	3,944.64	18	4,654.68
3		7013	Martini Enotica Service Line		E01	6.00	NOS	360.00	0.00	360.00	2,160.00	18	2,548.80

Total Qty : 30.00

Total Basic PO Amount	9,354.60
Total Other Charges	900.00
IGST Amount	1,684
Grand Total PO Amount	11,038.43

Amount In Words : Rupees Eleven Thousand Thirty Eight And Fourty Three Paise Only

Remarks : Frieght Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 15/02/2025

Mobilization Date : 15/02/2025

Defects Liability Period : 31/03/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali	8879660007	

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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