

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000059

Supplier Detail Samir and Company Supplier Code : RV232422077 [DC000001066]	Shipped Location Deluxe Caterers Pvt. Ltd. CC R City	Invoice Location Deluxe Caterers Pvt. Ltd. CC R City
Shabaug No 1 2nd Floor Off Byramji Gamadia Road,Mumabi-400026,,India(DC000001066)	T-21B, 3rd Floor, Lal Bahadur Shastri Marg, Amrut Nagar, Ghatkopar West, Mumbai, Maharashtra 400086	T-21B, 3Rd Floor, Lal Bahadur Shastri Marg, Amrut Nagar, Ghatkopar West, Mumbai, Maharashtra 400086 GSTIN No : 27AAACD1685R1Z3
PAN No : AGPPS8568N Supplier GST No : 27AGPPS8568NIZ2 Supplier Contact No : Contact Person Name : Supplier Email :	Cost Center Code : CC R City Cost Center Name : CC R City Project ID : 0 PO Category : Capex NSO	Payment Term : 50% ADVANCE Balance 30 Days receipt of the invoice PO Creation Date : 21/06/2024 PO Approval Date : 08/07/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		6203	Yellow Napkin 20 X 20 (100% Spun Polyester)		E01	600.00	NOS	40.00	0.00	40.00	24,000.00	3	3	25,200.00
2		6203	Black Napkin 16 X 16 (100% Spun Polyester)		E01	36.00	NOS	28.00	0.00	28.00	1,008.00	3	3	1,058.40
3		6203	White Wiping Cloth 28 X 38		E01	36.00	NOS	55.00	0.00	55.00	1,980.00	3	3	2,079.00
4		6203	Kitchen Dusters		E01	36.00	NOS	20.00	0.00	20.00	720.00	3	3	756.00

Total Qty : 708.00

Total Basic PO Amount	27,708.00
Total Other Charges	
SGST Amount	692.70
CGST Amount	692.70
Grand Total PO Amount	29,093.40

Amount In Words : Rupees Twenty Nine Thousand Ninty Three And Fourty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 21/06/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	888888	
Sonali	9998888	

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.