

# Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000126

<b>Supplier Detail</b> VISUELL CREATIONS Supplier Code : RV232410067 [ DC000001411 ]	<b>Shipped Location</b> Deluxe Caterers Pvt. Ltd. CC R City	<b>Invoice Location</b> Deluxe Caterers Pvt. Ltd. CC R City
77, BAKEWELL HOUSE, DATTA MANDIR ROAD, OFF BHANDUP,VILLAGE ROAD, BHANDUP WEST,MUMBAI,,India(DC000001411)	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 : AAHFV0984D Supplier GST No : 27AAHFV0984D1Z1 Supplier Contact No : Contact Person Name : Sunilkumar D Gupta/Sarjeet Chauhan Supplier Email : sarjeet@visuellcreations.com	Cost Center Code : CC R City Cost Center Name : CC R City Project ID : 0 PO Category : Capex NSO	Payment Term : 100 % ADVANCE With GST alonge with PO PO Creation Date : 30/07/2024 PO Approval Date : 30/07/2024 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		7010	PAS-1203546-1 Timeless Longdrink Tumbler 29.5Cl ((52820-C1))		E01	36.00	NOS	165.00	0.00	165.00	5,940.00	9	9	7,009.20

Total Qty : 36.00

Total Basic PO Amount	5,940.00
Total Other Charges	
SGST Amount	534.60
CGST Amount	534.60
<b>Grand Total PO Amount</b>	<b>7,009.20</b>

Amount In Words : Rupees Seven Thousand Nine And Twenty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 30/07/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	8888888	
Santosh	88888888	

**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.