

# Purchase Order

## KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000455

<b>Supplier Detail</b> Rakesh Kumar Pandey Supplier Code : RV232420943 [ RV000000847 ]	<b>Shipped Location</b> KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Delhi-Araya Bagh	<b>Invoice Location</b> KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Delhi-Araya Bagh
(RV000000847)	Araya Bagh Ghitorni Metro Station Khasara No 43 46 47 & 48 M G RoadSultan Pur Villege New Delhi New Delhi Delhi 110030 1, M.G Road, Ghitorni, New Delhi, 110030, India	Araya Bagh Ghitorni Metro Station Khasara No 43 46 47 & 48 M G Roadsultan Pur Villege New Delhi New Delhi Delhi 110030 1, M.G Road, Ghitorni, New Delhi, 110030, India  GSTIN No : 07AAGCK1789F1ZC
PAN No : CTUPP6014L Supplier GST No : 07CTUPP6014L1Z0 Supplier Contact No : Contact Person Name : Supplier Email :	Cost Center Code : KAPCO Common Maintenance Cost Center Name : Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 50% advance & balance 50% after work completion PO Creation Date : 02/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Ramendra Singh

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	Marble floor polishing	34052000	Marble floor polishing	Marble floor polishing with glossy finish. Total sq. ft. 5550.	B01	5,550.00	%	35.00	0.00	35.00	194,250.00	9	9	229,215.00

Total Qty : 5,550.00

Total Basic PO Amount	194,250.00
Total Other Charges	
SGST Amount	17,482.50
CGST Amount	17,482.50
<b>Grand Total PO Amount</b>	<b>229,215.00</b>

Amount In Words : Rupees Two Lakh Twenty Nine Thousand Two Hundred Fifteen Only

Remarks : As per term agreed

Standard Terms And Condition : .

Completion / Delivery TimeLine : 15/01/2025

Mobilization Date : 12/01/2025

Defects Liability Period : 03/04/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Ramendra	9999118677	
Ramendra	9999118677	

**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.

DRAFT

**ItemCode** : Marble floor polishing

**ItemName** : Marble floor polishing

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

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