

Purchase Order

KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000442

Supplier Detail RIO ENTERPRISES Supplier Code : RV242523740 [RV242523740]	Shipped Location KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Sunville Banquets-Sunville Banquets	Invoice Location KAPCO BANQUETS AND CATERING PVT LTD CATERING COLLECTIVE -Sunville Banquets-Sunville Banquets
39, JAY KOKAN SEVAK CHS, KOKAN NAGAR BHANDUP WESTMumbai,Maharashtra,India(RV242523740)	9, Dr Annie Besant Rd, Siddharth Nagar, Worli, Mumbai, Maharashtra 400018	9, Dr Annie Besant Rd, Siddharth Nagar, Worli, Mumbai, Maharashtra 400018 GSTIN No : 27AAGCK1789F1ZA
PAN No : AEJPT7121E Supplier GST No : 27AEJPT7121E1ZF Supplier Contact No : 9326506375 Contact Person Name : KISHOR MORE Supplier Email : rio03enterprises@gmail.com	Cost Center Code : KAPCO Common Maintenance Cost Center Name : Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 100% Paymnt after the work (within 15 days) PO Creation Date : 18/12/2024 PO Approval Date : 19/12/2024 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	Removing 2nd floor existing burnt 15Amp switch and sockets and replace with new Anchor make(Heavy duty)	9954	Repairing work as per audit	Removing 2nd floor existing burnt 15Amp switch and sockets and replace with new Anchor make(Heavy duty)	B01	12.00	SET	1,100.00	0.00	1,100.00	13,200.00	9	9	15,576.00
2	Supply and installation of new industrial box, Male-femal and MCB	9954	Repairing work as per audit	Supply and installation of new industrial box, Male- femal and MCB	B01	1.00	NOS	3,100.00	0.00	3,100.00	3,100.00	9	9	3,658.00
3	1st floor damage drain pipe removing and fixing new drain PVC pipe	9954	Repairing work as per audit	1st floor damage drain pipe removing and fixing new drain PVC pipe	B01	1.00	NOS	2,500.00	0.00	2,500.00	2,500.00	9	9	2,950.00
4	Prividing and fixing new LED 4 ft light for grd. floor big store room including new circuits	9954	Repairing work as per audit	Prividing and fixing new LED 4 ft light for grd. floor big store room including new circuits	B01	5.00	NOS	1,650.00	0.00	1,650.00	8,250.00	9	9	9,735.00
5	2nd floor single tile fixing	9954	Repairing work as per audit	2nd floor single tile providing and fixing	B01	1.00	NOS	1,500.00	0.00	1,500.00	1,500.00	9	9	1,770.00

6	Labour charges of 4 ft kitchen hanging lights for 1st floor 10 nos. and 2nd floor 10 nos.	9954	Repairing work as per audit	Labour charges of 4 ft kitchen hanging lights for 1st floor 10 nos. and 2nd floor 10 nos.	C01	20.00	NOS	300.00	0.00	300.00	6,000.00	9	9	7,080.00
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Total Qty : 40.00

Total Basic PO Amount	34,550.00
Total Other Charges	
SGST Amount	3,109.50
CGST Amount	3,109.50
Grand Total PO Amount	40,769.00

Amount In Words : Rupees Fourty Thousand Seven Hundred Sixty Nine Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 31/12/2024

Defects Liability Period : 08/01/2025

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.