

Purchase Order

PO Number: **PO/15/15**

Vendor Details: Nyka events Pvt Ltd Contact Details: 9833918419

Name of the Vendor: Charles Kedari Mobile Number 1: 9833918419

Authorized Representative: Mobile Number 2: NA

Address 1: 418, 4th floor hiren light ind estate, mogul lane

mahim west

Address 2: 418, 4th floor hiren light ind estate, mogul lane

mahim west

Address 3: 418, 4th floor hiren light ind estate, mogul lane

mahim west

City: Mumbai Pin Code: 400016

State: Maharashtra

Bank Details of the Vendor:

LandLine Number 1:

Email ID 2:

Email ID 1: Charles@nykaevents.com

Account Number: 2003005225

Account Name: 2003005225 Name of the Bank: ICICI

Complete Address: 418, 4th floor hiren light ind estate, mogul

lane mahim west, Mumbai, Maharashtra

Branch Name: Mahim IFSC Code: ICICI000045

PAN Number: NA GST Number: NA

Project/Event Details:

Project ID: 15/23-24 **Event Start Date:** 22-01-2024

Project Name: Jan test 1 Event End Date: 29-01-2024

Nyka Personnel Details:

Nyka Operations Manager: OPS test Project Head_Ops: Test Operation

| Tag 4 | Assigned to OPS test | Type Credit Card | Nature of Expense In Budget | Vendor Name PARTICULAR Nyka events Pvt Ltd | BASE AMT 840 | CGST (%) 42 | SGST (%) 42 | IGST (%) 924 events |
|-------|-----------------------|-------------------------|-----------------------------------|---|--------------------|--------------|-------------------|---------------------|
| | Test Account Accounts | | | Test Operation Project Head | | OPS Ops M | test | |