

**Purchase Order**

PO Number:

PO/13/8

**Vendor Details:** Nyka events Pvt Ltd**Contact Details:** 9833918419**Name of the Vendor:** Charles Kedari**Mobile Number 1:** 9833918419**Authorized Representative:** 418, 4th floor hiren light ind estate, mogul lane mahim west**Mobile Number 2:** NA**Address 1:** 418, 4th floor hiren light ind estate, mogul lane mahim west**LandLine Number 1:****Address 2:** 418, 4th floor hiren light ind estate, mogul lane mahim west**Email ID 1:** Charles@nykaevents.com**Address 3:** 418, 4th floor hiren light ind estate, mogul lane mahim west**Email ID 2:****City:** Mumbai**Pin Code:** 400016**State:** Maharashtra**Authorized Representative:****Bank Details of the Vendor:****Account Name:** 2003005225**Name of the Bank:** ICICI**Complete Address:** 418, 4th floor hiren light ind estate, mogul lane mahim west, Mumbai, Maharashtra**Account Number:** 2003005225**Branch Name:** Mahim**IFSC Code:** ICICI000045**PAN Number:** NA**GST Number:** NA**Project/Event Details:****Project ID:** 8/23-24**Event Start Date:** 01-01-2024**Project Name:** Test 2**Event End Date:** 17-01-2024**Nyka Personnel Details:****Nyka Operations Manager:** OPS test**Project Head\_Ops:** Test Operation

Tag	Assigned to	Type	Nature of Expense	Vendor Name	PARTICULAR	BASE AMT	CGST (%)	SGST (%)	IGST (%)	AMOUNT
test 2 2	OPS test	Project Expenses	In Budget	Nyka events Pvt Ltd	Test2	2100	0			2100
<div><div>Test Operation</div><div>Accounts</div></div> <div><div>Test Operation</div><div>Project Head</div></div> <div><div>OPS test</div><div>Ops Manager</div></div>										

