

## PURCHASE ORDER ( DRAFT COPY ONLY )

To, M/s. Manikanta Precisions No: 7-63, SVCIE, Phase-II, Balanagar, Hyderabad City: Balanagar, Hyderabad, Dist: Ranga Reddy, Telangana, Pin:500037 Email:manikantaprecisionswireedm@gmail.com Phone:+918686564306 Mobile No:+919177021608 GST IN: 36ABBFM9281F1Z3, Vendor No: 402363	P.O. Type : SERVICE P.O. No. : 2021107964 P.O. Date : 07.12.2021 Location : 1200 Rev. No. : Rev. Date :
<b>Billing Address</b>	<b>Delivery Address</b>
PITTI ENGINEERING LIMITED., PLANT-II, Survey No.1837&1838,Jingoniguda Road, Nandigaon (V), Kothur Mandal,RangaReddy District,509223 Phone:04023312768 Email:purchase@pitttilam.com	PITTI ENGINEERING LIMITED., PLANT-II Survey No.1837&1838,Jingoniguda Road,Nandigaon (V), Kothur Mandal,RangaReddy District,509223 Phone:04023312768 Email:purchase@pitttilam.com

**Your Ref:** AS PER EARLIER PO AND DC NO.2022202005, DT:06-12-2021

We are Pleased to place our order on you for the following items.Please arrange to supply as per the stipulated terms and conditions as given below and overleaf:

Sl. No.	Item Code	Item Description	HSN/SAC Code	UOM	Qty	Unit Price	Value (INR)	CGST %	SGST %	IGST %	Others	Total (INR)
1	5000059	5751SNRB DIE - 1NO	998873	MM2	1,748.00	0.12	209.76	6.00	6.00	0.00	0.00	234.93
2	5000060	TAPERCUT FOR THE ABOVE	998873	MM2	4,370.00	0.15	655.50	6.00	6.00	0.00	0.00	734.16
3	5000058	5751SNRB PUNCH - 1NO	998873	MM2	11,590.00	0.11	1,274.90	6.00	6.00	0.00	0.00	1,427.89
4	5000059	5751SNRB PUNCH HOLDER - 1NO	998873	MM2	4,750.00	0.12	570.00	6.00	6.00	0.00	0.00	638.40
5	5000059	5751SNRB STRIPPER - 1NO	998873	MM2	4,750.00	0.12	570.00	6.00	6.00	0.00	0.00	638.40
6	5000059	5752SNRB DIE - 1NO	998873	MM2	1,748.00	0.12	209.76	6.00	6.00	0.00	0.00	234.93
7	5000060	TAPERCUT FOR THE ABOVE	998873	MM2	4,830.00	0.15	724.50	6.00	6.00	0.00	0.00	811.44
8	5000058	5752SNRB PUNCH - 1NO	998873	MM2	12,810.00	0.11	1,409.10	6.00	6.00	0.00	0.00	1,578.19
9	5000059	5752SNRB PUNCH HOLDER - 1NO	998873	MM2	5,250.00	0.12	630.00	6.00	6.00	0.00	0.00	705.60
10	5000059	5752SNRB STRIPPER - 1NO	998873	MM2	5,250.00	0.12	630.00	6.00	6.00	0.00	0.00	705.60
11	5000059	5767SNRBEL DIE - 1NO	998873	MM2	1,748.00	0.12	209.76	6.00	6.00	0.00	0.00	234.93
12	5000060	TAPERCUT FOR THE ABOVE	998873	MM2	4,025.00	0.15	603.75	6.00	6.00	0.00	0.00	676.20
13	5000058	5657SNRBEL PUNCH - 1NO	998873	MM2	10,675.00	0.11	1,174.25	6.00	6.00	0.00	0.00	1,315.16
14	5000059	5657SNRBEL PUNCH HOLDER -	998873	MM2	4,375.00	0.12	525.00	6.00	6.00	0.00	0.00	588.00

**For PITTI ENGINEERING LIMITED**

Prepared By (90369)      Reviewed By (90369)      Verified By      Authorized Signatory

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Sl. No.	Item Code	Item Description	HSN/SAC Code	UOM	Qty	Unit Price	Value (INR)	CGST %	SGST %	IGST %	Others	Total (INR)
		1NO			0							
15	5000059	5657SNRBEL STRIPPER - 1NO	998873	MM2	4,375.00	0.12	525.00	6.00	6.00	0.00	0.00	588.00
16	5000059	5758RNTR DIE - 1NO	998873	MM2	1,748.00	0.12	209.76	6.00	6.00	0.00	0.00	234.93
17	5000060	TAPERCUT FOR THE ABOVE	998873	MM2	3,358.00	0.15	503.70	6.00	6.00	0.00	0.00	564.14
18	5000058	5758RNTR PUNCH - 1NO	998873	MM2	8,906.00	0.11	979.66	6.00	6.00	0.00	0.00	1,097.22
19	5000059	5758RNTR PUNCH HOLDER - 1NO	998873	MM2	3,650.00	0.12	438.00	6.00	6.00	0.00	0.00	490.56
20	5000059	5758RNTR STRIPPER - 1NO	998873	MM2	3,650.00	0.12	438.00	6.00	6.00	0.00	0.00	490.56
21	5000059	5758RVHN DIE - 1NO	998873	MM2	1,748.00	0.12	209.76	6.00	6.00	0.00	0.00	234.93
22	5000060	TAPERCUT FOR THE ABOVE	998873	MM2	3,289.00	0.15	493.35	6.00	6.00	0.00	0.00	552.55
23	5000058	5758RVHN PUNCH - 1NO	998873	MM2	8,723.00	0.11	959.53	6.00	6.00	0.00	0.00	1,074.67
24	5000059	5758RVHN PUNCH HOLDER - 1NO	998873	MM2	3,575.00	0.12	429.00	6.00	6.00	0.00	0.00	480.48
25	5000059	5758RVHN STRIPPER - 1NO	998873	MM2	3,575.00	0.12	429.00	6.00	6.00	0.00	0.00	480.48
26	5000059	5758RNTR SPACER - 1NO	998873	MM2	3,650.00	0.12	438.00	6.00	6.00	0.00	0.00	490.56
<b>Total:</b>							15,449.04					17,302.91

Total PO Value : SEVENTEEN THOUSAND THREE HUNDRED TWO Rupees NINETY ONE Paise Only

**For PITTI ENGINEERING LIMITED**

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Delivery Terms : Delivered At Place Insurance Charges : By You Despatch Mode : By Road Transport Arrangement : By You Int Ref No : 2021105480	Freight Charges : By You Payment Terms : 45 Days Delivery Schedule : On or Before : 20.12.2021 Final Inspection : At Our Works
Spl Instructions : 1. Invoice should be sent along with material. 2. Wire cutting should be as per our drawing only. 3. If any rejections material cost will be debited to your account Quantity Variation : 0 Item Text	
PAN No : AABCP2275L	GST IN : 36AABCP2275L1Z7
Note: Please mention our material HSN/SAC code, PO No. Reference, UOM and Description of the material in your DCs and Invoices as mentioned in our PO. Any Deviation may result in non-payment or delay in processing your payments.	

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