

Supplier:

JP TECHATRONIC

A-1 Haritara#s Siddharud Sadan, Altinho road, St-inez,

PANAJI 403001

GOA India

Please deliver to:

Putzmeister Concrete Machines Pvt. Ltd.

Plot No. N4, Phase IV, Verna Industrial Estate,

Verna Salcete Goa 403722

GOA India

Purchase Order

PO number / date

APS - 151197029 / 04.06.2022

Purchase Officer

Vinit Gavandalkar

Our number / E-mail

/ vinit.gavandalkar@putzmeister.com

Your Supplier Number / PAN No. / GST No:

6581451 / BBPPP8605M / 30BBPPP8605M1Z7

Plant / Storage Location

9001 - Putzmeister CM Pvt.Ltd

BPLN - Batching Plant

Material Arrival Time: Monday until Saturday from 9:00AM to 5:00PM.

Sr.No	Material	Description	Quantity	Unit	Price Per Unit	Net Price (INR)
10	615181	INDUSTRIAL BELL_225mm	3	PCS	2,400.00	7,200.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8531	CGST 9.00 %		648.00
		<u>Delivery Schedule</u>		SGST 9.00 %		648.00
		Date Qty				
		02.09.2022 3.000				
20	616026	Screw Conveyor Bellow_Dia 224x4x500mm	10	PCS	5,614.00	56,140.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 84139190	CGST 9.00 %		5,052.60
		<u>Delivery Schedule</u>		SGST 9.00 %		5,052.60
		Date Qty				
		04.07.2022 10.000				
30	616039	Discharge Chute Bellow_Di a 500x4x240mm	10	PCS	6,521.00	65,210.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 %		5,868.90
		<u>Delivery Schedule</u>		SGST 9.00 %		5,868.90
		Date Qty				
		04.07.2022 10.000				
40	630059	Cement Hop. Bellow_Silic_ dia 205x4x400mm	10	PCS	4,048.00	40,480.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 %		3,643.20
		<u>Delivery Schedule</u>		SGST 9.00 %		3,643.20
		Date Qty				
		04.07.2022 10.000				
50	646872	Water Bellow_BP60_Dia 170 x4x300mm	3	PCS	3,555.00	10,665.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 %		959.85
		<u>Delivery Schedule</u>		SGST 9.00 %		959.85
		Date Qty				
		04.07.2022 3.000				
60	663091	Water Bellow_Dia173x200 I g_MT3.0	2	PCS	3,510.00	7,020.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 39172910	CGST 9.00 %		631.80
		<u>Delivery Schedule</u>		SGST 9.00 %		631.80
		Date Qty				
		04.07.2022 2.000				

Sr.No	Material	Description	Quantity	Unit	Price Per Unit	Net Price (INR)
70	663093	Screw conv. Bellow_Dia278 x500lg_MT3.0	2	PCS	6,615.00	13,230.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 73181500	CGST 9.00 % SGST 9.00 %		1,190.70 1,190.70
		<u>Delivery Schedule</u>				
		Date Qty				
		02.07.2022 2.000				
80	687254	BEARING TAKE UP HOUSING_U CT210	2	PCS	1,908.00	3,816.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8482	CGST 9.00 % SGST 9.00 %		343.44 343.44
		<u>Delivery Schedule</u>				
		Date Qty				
		04.07.2022 2.000				
90	695947	ROD END 20MM	2	PCS	565.00	1,130.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8474	CGST 9.00 % SGST 9.00 %		101.70 101.70
		<u>Delivery Schedule</u>				
		Date Qty				
		25.06.2022 2.000				

Dispatch through:	Basic Total	204,891.00
	Central GST	18,440.19
	State GST	18,440.19
	Total In INR	241,771.38

Amount In Words:

**Two Lakh Forty One Thousand Seven Hundred
Seventy One Rupees Thirty Eight Paise**

Send Original/Duplicate/Invoice along with material.

If non excisable material - TAX invoice - 2 copy in original,

If material is received without the required documents and details , it will not be received in the plant.

Confirmation of this order should be within 5 days.

It is necessary to put the Putzmeister order number on every invoice.

CIN No : U29120GA2005PTC004057

Terms of delivery : DDP PCM-GOA-INDIA

This Purchase Order is subject to our terms and conditions stated in

<https://www.putzmeister.com/pcm/purchase-terms>

Terms of payment.:Payment in advance 100% before delivery

This document has been released electronically. It is valid without a signature.