

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 - 151308917 / 16.03.2023

Purchase Officer

Pranal Fattana

Our number / E-mail

/ Pranal.Fattana@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	614961	DELL VOSTRO DESKTOP 3800S T	1	PCS	36,394.00	36,394.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 84749000	CGST 9.00 % SGST 9.00 %		3,275.46 3,275.46
		<u>Delivery Schedule</u>				
		Date Qty				
		14.06.2023 1.000				
20	720138	Batch PC Monitor	1	PCS	6,800.00	6,800.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8528	CGST 9.00 % SGST 9.00 %		612.00 612.00
		<u>Delivery Schedule</u>				
		Date Qty				
		06.04.2023 1.000				
30	615698	Screw Conveyor Bellow_Dia 174x4x500mm	20	PCS	4,831.00	96,620.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 % SGST 9.00 %		8,695.80 8,695.80
		<u>Delivery Schedule</u>				
		Date Qty				
		15.04.2023 20.000				
40	615181	INDUSTRIAL BELL_225mm	10	PCS	2,400.00	24,000.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8531	CGST 9.00 % SGST 9.00 %		2,160.00 2,160.00
		<u>Delivery Schedule</u>				
		Date Qty				
		14.06.2023 10.000				
50	632215	Bellow_Butterfly-Valve_31 0x4x400mm	2	PCS	5,738.00	11,476.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 84139190	CGST 9.00 % SGST 9.00 %		1,032.84 1,032.84
		<u>Delivery Schedule</u>				
		Date Qty				
		15.04.2023 2.000				
60	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				
		13.04.2023 2.000				

Sr.No	Material	Description	Quantity	Unit	Price Per Unit	Net Price (INR)
70	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 15.04.2023	Qty 10.000			
80	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 15.04.2023	Qty 10.000			

Dispatch through:	Basic Total	294,210.00
	Central GST	26,478.90
	State GST	26,478.90
	Total In INR	347,167.80

Amount In Words:

**Three Lakh Forty Seven Thousand One Hundred
Sixty Seven Rupees Eighty 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.