

Supplier:

JP TECHATRONIC

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

PANAJI 403001

GOA India

Please deliver to:

Putzmeister Concrete Machines Private Limited

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

Verna Salcete Goa 403722

GOA India

Purchase Order

PO number / date

MFG - 151238826 / 03.10.2022

Purchase Officer

Chetan Nayak

Our number / E-mail

/ Chetan.Nayak@putzmeister.com

Your Supplier Number / PAN No. / GST No:

6581451 / BBPPP8605M / 30BBPPP8605M1Z7

Plant / Storage Location

9000 - Putzmeister Concrete Machines

GOA - Goa-Production

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	724214	PC UPS	20	PCS	2,490.00	49,800.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 84433100	CGST 9.00 %		4,482.00
		<u>Delivery Schedule</u>		SGST 9.00 %		4,482.00
		Date Qty				
		31.10.2022 20.000				
20	719381	Monochrom laserjet printe rCanonLBP6030BJ	10	PCS	9,999.00	99,990.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 84433100	CGST 9.00 %		8,999.10
		<u>Delivery Schedule</u>		SGST 9.00 %		8,999.10
		Date Qty				
		24.10.2022 10.000				
30	719031	Dell OptiPlex 3080 Tower	5	PCS	45,000.00	225,000.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8471	CGST 9.00 %		20,250.00
		<u>Delivery Schedule</u>		SGST 9.00 %		20,250.00
		Date Qty				
		24.10.2022 5.000				
50	635656	Cement_Dust_BP60_Dia 150 flexible	10	M	2,818.00	28,180.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 39172390	CGST 9.00 %		2,536.20
		<u>Delivery Schedule</u>		SGST 9.00 %		2,536.20
		Date Qty				
		17.11.2022 10.000				
60	630059	Cement Hop. Bellow_Silic_ dia 205x4x400mm	5	PCS	4,048.00	20,240.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 %		1,821.60
		<u>Delivery Schedule</u>		SGST 9.00 %		1,821.60
		Date Qty				
		17.11.2022 5.000				
70	616026	Screw Conveyor Bellow_Dia 224x4x500mm	2	PCS	5,614.00	11,228.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 %		1,010.52
		<u>Delivery Schedule</u>		SGST 9.00 %		1,010.52
		Date Qty				
		02.01.2023 2.000				

Sr.No	Material	Description	Quantity	Unit	Price Per Unit	Net Price (INR)
80	615863	Control Room Spike Board	10	PCS	600.00	6,000.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 85369090	CGST 9.00 %		540.00
		<u>Delivery Schedule</u>		SGST 9.00 %		540.00
		Date 17.11.2022	Qty 10.000			
90	615181	INDUSTRIAL BELL_225mm	20	PCS	2,400.00	48,000.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8531	CGST 9.00 %		4,320.00
		<u>Delivery Schedule</u>		SGST 9.00 %		4,320.00
		Date 17.11.2022	Qty 20.000			

Dispatch through:	Basic Total	488,438.00
	Central GST	43,959.42
	State GST	43,959.42
	Total In INR	576,356.84

Amount In Words:

**Five Lakh Seventy Six Thousand Three Hundred
Fifty Six Rupees Eighty Four 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.