

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 - 151207683 / 05.07.2022

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	5	PCS		2,400.00	12,000.00
			HSN/SAC:		CGST	9.00 %	1,080.00
	Drawing Revision No: / KC Code: 4		8531		SGST	9.00 %	1,080.00
	Delivery Schedule						
	Date	Qty					
	03.10.2022	5.000					
20	615698	Screw Conveyor Bellow_Dia	10	PCS		4,831.00	48,310.00
		174x4x500mm	HSN/SAC:		CGST	9.00 %	4,347.90
	Drawing Revision No: A / KC Code: 4 <u>Delivery Schedule</u>		40091100		SGST	9.00 %	4,347.90
	Date	Qty					
	04.08.2022	10.000					
30	616026	Screw Conveyor Bellow_Dia	10	PCS		5,614.00	56,140.00
		224x4x500mm	HSN/SAC:		CGST	9.00 %	5,052.60
	Drawing Revision No: A / KC Code: 4		84139190		SGST	9.00 %	5,052.60
	Delivery Sch						
	Date	Qty					
	04.08.2022	10.000					
40	616039	Discharge Chute Bellow_Di	10	PCS		6,521.00	65,210.00
		a 500x4x240mm	HSN/SAC:		CGST	9.00 %	5,868.90
	Drawing Revision No: A / KC Code: 4		40091100		SGST	9.00 %	5,868.90
	Delivery Sch						
	Date	Qty					
	04.08.2022	10.000					
50	630059	Cement Hop. Bellow_Silic_	10	PCS		4,048.00	40,480.00
	dia 205x4x400mm		HSN/SAC:		CGST	9.00 %	3,643.20
	Drawing Revision No: A / KC Code: 4		40091100		SGST	9.00 %	3,643.20
	Delivery Sch						
	Date 04.08.2022	Qty 10.000					
60	632215	Bellow_Butterfly-Valve_31	5	PCS		5,738.00	28,690.00
	0x4x400mm		HSN/SAC:		CGST	9.00 %	2,582.10
	Drawing Revision No: A / KC Code: 4 <u>Delivery Schedule</u>		84139190		SGST	9.00 %	2,582.10
	Date Date	Qty					
	04.08.2022	5.000					
	0 1.00.2022	0.000					



 Dispatch through:
 Basic Total
 250,830.00

 Central GST
 22,574.70

 State GST
 22,574.70

 Total In INR
 295,979.40

## **Amount In Words:**

## Two Lakh Ninety Five Thousand Nine Hundred Seventy Nine Rupees Forty 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.