

**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 - 151290901 / 06.02.2023

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	719381	Monochrom laserjet printe rCanonLBP6030BJ	1	PCS	9,999.00	9,999.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 84433100	CGST 9.00 % SGST 9.00 %		899.91 899.91
		<u>Delivery Schedule</u>				
		Date Qty				
		07.04.2023 1.000				
20	615181	INDUSTRIAL BELL_225mm	2	PCS	2,400.00	4,800.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8531	CGST 9.00 % SGST 9.00 %		432.00 432.00
		<u>Delivery Schedule</u>				
		Date Qty				
		08.05.2023 2.000				
		***Purchase Order Quantity Changed***				
30	632215	Bellow_Butterfly-Valve_31 0x4x400mm	4	PCS	5,738.00	22,952.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 84139190	CGST 9.00 % SGST 9.00 %		2,065.68 2,065.68
		<u>Delivery Schedule</u>				
		Date Qty				
		08.03.2023 4.000				
40	635656	Cement_Dust_BP60_Dia 150 flexible	15	M	2,818.00	42,270.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 39172390	CGST 9.00 % SGST 9.00 %		3,804.30 3,804.30
		<u>Delivery Schedule</u>				
		Date Qty				
		08.05.2023 15.000				
		***Purchase Order Quantity Changed***				
50	646872	Water Bellow_BP60_Dia 170 x4x300mm	20	PCS	3,555.00	71,100.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 % SGST 9.00 %		6,399.00 6,399.00
		<u>Delivery Schedule</u>				
		Date Qty				
		08.03.2023 20.000				

Dispatch through:

Basic Total

151,121.00

Central GST

13,600.89

State GST

13,600.89

**Total In INR**

**178,322.78**

**Amount In Words:**

**One Lakh Seventy Eight Thousand Three Hundred**

**Twenty Two Rupees Seventy 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

**For Putzmeister Concrete Machines Private Limited**

**Authorized Signatory**