

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 - 151272879 / 27.12.2022

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	10	PCS	2,490.00	24,900.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 84433100	CGST 9.00 %	2,241.00	2,241.00
		<u>Delivery Schedule</u>		SGST 9.00 %	2,241.00	
		Date Qty				
		24.01.2023 10.000				
20	719381	Monochrom laserjet printe rCanonLBP6030BJ	5	PCS	9,999.00	49,995.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 84433100	CGST 9.00 %	4,499.55	4,499.55
		<u>Delivery Schedule</u>		SGST 9.00 %	4,499.55	
		Date Qty				
		16.01.2023 5.000				
30	719031	Dell OptiPlex 3080 Tower	10	PCS	45,000.00	450,000.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8471	CGST 9.00 %	40,500.00	40,500.00
		<u>Delivery Schedule</u>		SGST 9.00 %	40,500.00	
		Date Qty				
		17.01.2023 10.000				
40	687349	Limit switch_Magnetic_1.4 -10mm	1	PCS	8,463.00	8,463.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 84139190	CGST 9.00 %	761.67	761.67
		<u>Delivery Schedule</u>		SGST 9.00 %	761.67	
		Date Qty				
		09.02.2023 1.000				
50	687254	BEARING TAKE UP HOUSING_U CT210	10	PCS	1,908.00	19,080.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8482	CGST 9.00 %	1,717.20	1,717.20
		<u>Delivery Schedule</u>		SGST 9.00 %	1,717.20	
		Date Qty				
		09.02.2023 10.000				
60	615181	INDUSTRIAL BELL_225mm	15	PCS	2,400.00	36,000.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8531	CGST 9.00 %	3,240.00	3,240.00
		<u>Delivery Schedule</u>		SGST 9.00 %	3,240.00	
		Date Qty				
		10.02.2023 15.000				

Dispatch through:	Basic Total	588,438.00
	Central GST	52,959.42
	State GST	52,959.42
	Total In INR	694,356.84

Amount In Words:**Six Lakh Ninety Four 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.