

**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 - 151194449 / 30.05.2022

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
		<u>Delivery Schedule</u>		SGST 9.00 %		2,241.00
		Date Qty				
		27.06.2022 10.000				
40	695947	ROD END 20MM	70	PCS	565.00	39,550.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8474	CGST 9.00 %		3,559.50
		<u>Delivery Schedule</u>		SGST 9.00 %		3,559.50
		Date Qty				
		27.06.2022 70.000				
50	687254	BEARING TAKE UP HOUSING_U CT210	16	PCS	1,908.00	30,528.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8482	CGST 9.00 %		2,747.52
		<u>Delivery Schedule</u>		SGST 9.00 %		2,747.52
		Date Qty				
		16.07.2022 16.000				
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 Qty				
		16.07.2022 10.000				
80	616039	Discharge Chute Bellow_Di a 500x4x240mm	20	PCS	6,521.00	130,420.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 %		11,737.80
		<u>Delivery Schedule</u>		SGST 9.00 %		11,737.80
		Date Qty				
		14.07.2022 20.000				
90	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 Qty				
		16.07.2022 10.000				



Sr.No	Material	Description	Quantity	Unit	Price Per Unit	Net Price ( INR )
120	615181	INDUSTRIAL BELL_225mm	15	PCS	2,400.00	36,000.00
			HSN/SAC:	CGST	9.00 %	3,240.00
			8531	SGST	9.00 %	3,240.00
		Drawing Revision No: / KC Code: 4				
		<u>Delivery Schedule</u>				
		Date	Qty			
		14.07.2022	15.000			

Dispatch through:	Basic Total	307,878.00
	Central GST	27,709.02
	State GST	27,709.02
	<b>Total In INR</b>	<b>363,296.04</b>

**Amount In Words:**  
**Three Lakh Sixty Three Thousand Two Hundred**  
**Ninety Six Rupees 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/en/web/india/policy-description?article=PM-PCM-Purchase-Conditions-2008-ENG&articleid=9530140>

Terms of payment.:Payment in advance 100% before delivery

This document has been released electronically. It is valid without a signature.