

**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 - 151330034 / 05.05.2023

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	630059	Cement Hop. Bellow_Silic_ dia 205x4x400mm	15	PCS	4,048.00	60,720.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 % SGST 9.00 %		5,464.80 5,464.80
		<u>Delivery Schedule</u>				
		Date Qty				
		05.06.2023 15.000				
20	631640	Limit switch_63110480.000	25	PCS	8,463.00	211,575.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8536	CGST 9.00 % SGST 9.00 %		19,041.75 19,041.75
		<u>Delivery Schedule</u>				
		Date Qty				
		14.06.2023 25.000				
		***Purchase Order Quantity Changed***				
30	616026	Screw Conveyor Bellow_Dia 224x4x500mm	10	PCS	5,614.00	56,140.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 84139190	CGST 9.00 % SGST 9.00 %		5,052.60 5,052.60
		<u>Delivery Schedule</u>				
		Date Qty				
		05.06.2023 10.000				
40	615181	INDUSTRIAL BELL_225mm	10	PCS	2,400.00	24,000.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8531	CGST 9.00 % SGST 9.00 %		2,160.00 2,160.00
		<u>Delivery Schedule</u>				
		Date Qty				
		03.08.2023 10.000				
50	632215	Bellow_Butterfly-Valve_31 0x4x400mm	5	PCS	5,738.00	28,690.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 84139190	CGST 9.00 % SGST 9.00 %		2,582.10 2,582.10
		<u>Delivery Schedule</u>				
		Date Qty				
		05.06.2023 5.000				
60	663093	Screw conv. Bellow_Dia278 x500lg_MT3.0	10	PCS	6,615.00	66,150.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 73181500	CGST 9.00 % SGST 9.00 %		5,953.50 5,953.50
		<u>Delivery Schedule</u>				
		Date Qty				
		02.06.2023 10.000				

Dispatch through:	Basic Total	447,275.00
	Central GST	40,254.75
	State GST	40,254.75
	<b>Total In INR</b>	<b>527,784.50</b>

**Amount In Words:**

**Five Lakh Twenty Seven Thousand Seven Hundred  
Eighty Four Rupees Fifty 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.