

**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 - 151338133 / 31.05.2023

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	20	PCS	4,048.00	80,960.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 % SGST 9.00 %		7,286.40 7,286.40
		<u>Delivery Schedule</u>				
		Date Qty 30.06.2023 20.000				
20	616026	Screw Conveyor Bellow_Dia 224x4x500mm	20	PCS	5,614.00	112,280.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 84139190	CGST 9.00 % SGST 9.00 %		10,105.20 10,105.20
		<u>Delivery Schedule</u>				
		Date Qty 30.06.2023 20.000				
30	668330	Rolling bearing NUKR47	15	PCS	6,000.00	90,000.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 3917	CGST 9.00 % SGST 9.00 %		8,100.00 8,100.00
		<u>Delivery Schedule</u>				
		Date Qty 31.05.2023 15.000				
40	646872	Water Bellow_BP60_Dia 170 x4x300mm	10	PCS	3,555.00	35,550.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 40091100	CGST 9.00 % SGST 9.00 %		3,199.50 3,199.50
		<u>Delivery Schedule</u>				
		Date Qty 30.06.2023 10.000				
50	615181	INDUSTRIAL BELL_225mm	15	PCS	2,400.00	36,000.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8531	CGST 9.00 % SGST 9.00 %		3,240.00 3,240.00
		<u>Delivery Schedule</u>				
		Date Qty 29.08.2023 15.000				
60	632215	Bellow_Butterfly-Valve_31 0x4x400mm	15	PCS	5,738.00	86,070.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 84139190	CGST 9.00 % SGST 9.00 %		7,746.30 7,746.30
		<u>Delivery Schedule</u>				
		Date Qty 30.06.2023 15.000				

Sr.No	Material	Description	Quantity	Unit	Price Per Unit	Net Price ( INR )
70	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				
		30.06.2023 20.000				
80	663092	Cement Bellow_Dia330x200 lg_MT3.0	10	PCS	5,130.00	51,300.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 84749000	CGST 9.00 %		4,617.00
		<u>Delivery Schedule</u>		SGST 9.00 %		4,617.00
		Date Qty				
		30.06.2023 10.000				
90	663091	Water Bellow_Dia173x200 I g_MT3.0	10	PCS	3,510.00	35,100.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 39172910	CGST 9.00 %		3,159.00
		<u>Delivery Schedule</u>		SGST 9.00 %		3,159.00
		Date Qty				
		30.06.2023 10.000				

Dispatch through:	Basic Total	657,680.00
	Central GST	59,191.20
	State GST	59,191.20
	<b>Total In INR</b>	<b>776,062.40</b>

**Amount In Words:**  
**Seven Lakh Seventy Six Thousand Sixty Two**  
**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.