

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 - 151353543 / 14.07.2023

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	681149	Computer Screen 19", HDMI Cable, 4GB RAM	2	PCS	9,703.00	19,406.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 8528	CGST SGST	9.00 % 9.00 %	1,746.54 1,746.54
		<u>Delivery Schedule</u>				
		Date	Qty			
		03.08.2023	2.000			

Dispatch through:

Basic Total

19,406.00

Central GST

1,746.54

State GST

1,746.54

Total In INR

22,899.08

Amount In Words:

Twenty Two Thousand Eight Hundred Ninety Nine Rupees 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

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