

**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 - 151326603 / 26.04.2023**  
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	616026	<b>Screw Conveyor Bellow_Dia 224x4x500mm</b>	15	PCS	5,614.00	84,210.00
		Drawing Revision No: A / KC Code: 4	HSN/SAC: 84139190	CGST 9.00 % SGST 9.00 %		7,578.90 7,578.90
		<u>Delivery Schedule</u>				
		Date Qty				
		26.05.2023 15.000				
20	668330	<b>Rolling bearing NUKR47</b>	9	PCS	6,000.00	54,000.00
		Drawing Revision No: / KC Code: 4	HSN/SAC: 3917	CGST 9.00 % SGST 9.00 %		4,860.00 4,860.00
		<u>Delivery Schedule</u>				
		Date Qty				
		26.04.2023 9.000				
		***Purchase Order Quantity Changed***				
30	632215	<b>Bellow_Butterfly-Valve_31 0x4x400mm</b>	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				
		26.05.2023 5.000				

Dispatch through:	Basic Total	166,900.00
	Central GST	15,021.00
	State GST	15,021.00
	<b>Total In INR</b>	<b>196,942.00</b>

**Amount In Words:**
**One Lakh Ninety Six Thousand Nine Hundred Forty Two Rupees**

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.