## **PURCHASE ORDER**

Format No : QA-F-01

Rev No : QA-F-01

PO. NO.: JJT/PUR/24-25/105 PO DATE: 01-09-2024 Rev Date : 00

SUPPLIER: MAP POLYPLAST	РО ТҮРЕ	PO Amendment No:	
Plot.No. B17, MIDC Khandala, Ph-II, Village Kesurdi, Tal-Khandala,		PO Amendment Date:	
Dist- SataraPlot		Po Expiry Date:	2024-09-02
<b>GSTIN-</b> 27AXXFO12345		FO Expiry Date.	2024-03-02
CONTACT No: 9529727909			

### **BILLING ADDRESS:**

### SHIPPING ADDRESS:

S.no. 123/4, Near PCMC water tank, Whalekarwadi Road, Pimple Goan, Pune-411111 Email: xxxxaaa@yahoo.com PH: 1234567890

Gat no.5648, House no 133, near Hotel, Pimple Road, Pune-411111

**Authorised Signatory** 

**GSTIN-** 27AXXFO12345 **STATE:** MAHARASHTRA

**GSTIN-** 27AXXFO12345 **STATE:** MAHARASHTRA

UIA	IL: WITH CONTINUE							
SR. NO.	DESCRIPTION OF GOODS	HSN CODE	RATE / UNIT	QTY	UOM	CGST %	SGST %	TOTAL AMOUNT (Rs)
1	7687C/MAGNET sdfsdf sdf sdf sdf sdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	85389000	3	120	NOS	9	9	360.00
2	0001-021/INSERT sdfsdf sdf sdf sd fsdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	123	3.35	150	NOS	9	9	502.50
3	7687C/MAGNET sdfsdf sdf sdf sdf sdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	85389000	3	120	NOS	9	9	360.00
4	7687C/MAGNET sdfsdf sdf sdf sdf sdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	85389000	3	120	NOS	9	9	360.00
5	7687C/MAGNET sdfsdf sdf sdf sdf sdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	85389000	3	120	NOS	9	9	360.00
6	7687C/MAGNET sdfsdf sdf sdf sdf sdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	85389000	3	120	NOS	9	9	360.00
7	7687C/MAGNET sdfsdf sdf sdf sdf sdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	85389000	3	120	NOS	9	9	360.00
8	7687C/MAGNET sdfsdf sdf sdf sdf sdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	85389000	3	120	NOS	9	9	360.00
-	ment Days: days after GRN clearance	•	•	Loading / Unloading charges			0.00	
Payment Terms: 60 days after GRN clearance			Freight Charges			0.00		
1.PDIR & MTC Required with each lot. Pls mention PO No. on Invoice. 2.Rejection if any will be debited to suppliers account 3. Inspection & Testing Requirements as per Customer drawing/ standard/ quality plan			Sub Total		862.50			
		CGST Amount			77.63			
will be done at your end and reports will share to us.			SGST Amount			77.63		
G. S. T.: GST Extra.  Delivery: Door Delivery.			TCS Amount			0.00		
	Validity: 30 Days from date of purchase order			GRAND TOTAL			1017.75	
				JJ Technoplast				

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Dist- SataraPlot		Po Expiry Date:	2024-09-02
<b>GSTIN-</b> 27AXXFO12345		TO Expiry Date.	2024 03 02
CONTACT No: 9529727909			

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**Authorised Signatory** 

**GSTIN-** 27AXXFO12345

**STATE: MAHARASHTRA** 

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סות	TE: WITH TO COLLING							
SR. NO.	DESCRIPTION OF GOODS	HSN CODE	RATE / UNIT	QTY	UOM	CGST %	SGST %	TOTAL AMOUNT
9	7687C/MAGNET sdfsdf sdf sdf sdf sdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	85389000	3	120	NOS	9	9	360.00
10	7687C/MAGNET sdfsdf sdf sdf sdf sdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	85389000	3	120	NOS	9	9	360.00
11	7687C/MAGNET sdfsdf sdf sdf sdf sdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	85389000	3	120	NOS	9	9	360.00
12	7687C/MAGNET sdfsdf sdf sdf sdf sdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	85389000	3	120	NOS	9	9	360.00
13	7687C/MAGNET sdfsdf sdf sdf sdf sdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	85389000	3	120	NOS	9	9	360.00
14	7687C/MAGNET sdfsdf sdf sdf sdf sdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	85389000	3	120	NOS	9	9	360.00
15	7687C/MAGNET sdfsdf sdf sdf sdf sdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	85389000	3	120	NOS	9	9	360.00
16	7687C/MAGNET sdfsdf sdf sdf sdf sdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	85389000	3	120	NOS	9	9	360.00
Pay	ment Days: days after GRN clearance	1		Loading /	Unloading	charges		0.00
Pay	ment Terms: 60 days after GRN clearance			Fre	eight Charge	es		0.00
	R & MTC Required with each lot. Pls mention PO No	o. on Invoice.			Sub Total			862.50
<ul><li>2.Rejection if any will be debited to suppliers account</li><li>3. Inspection &amp; Testing Requirements as per Customer drawing/ standard/ quality plan</li></ul>		CGST Amount		77.63				
will be done at your end and reports will share to us.  G. S. T.: GST Extra.  Delivery: Door Delivery.			SGST Amount			77.63		
				TCS Amount			0.00	
	<b>/alidity</b> : 30 Days from date of purchase order			GRAND TOTAL			1017.75	
						JJ Techr	noplast	
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Goan, Pune-411111 Email: xxxxaaa@yahoo.com PH: 1234567890 GSTIN- 27AXXFO12345

**GSTIN-** 27AXXFO12345 **STATE:** MAHARASHTRA

STATE: MAHARASHTRA

SR. NO.	DESCRIPTION OF GOODS	HSN CODE	RATE / UNIT	QTY	UOM	CGST %	SGST %	TOTAL AMOUNT (Rs)
17	7687C/MAGNET sdfsdf sdf sdf sdf sdf sd f adf sd f s dfsdf sd fsdf sdf lsd flsd fks dkfj skjdf kj	85389000	3	120	NOS	9	9	360.00

Payment Days: days after GRN clearance	Loading / Unloading charges	0.00	
Payment Terms: 60 days after GRN clearance	Freight Charges	0.00	
1.PDIR & MTC Required with each lot. Pls mention PO No. on Invoice.	Sub Total	862.50	
2.Rejection if any will be debited to suppliers account 3. Inspection & Testing Requirements as per Customer drawing/ standard/ quality plan will be done at your end and reports will share to us.  G. S. T.: GST Extra.  Delivery: Door Delivery.  Validity: 30 Days from date of purchase order	CGST Amount	77.63	
	SGST Amount	77.63	
	TCS Amount	0.00	
	GRAND TOTAL	1017.75	
	JJ Technoplast		