

RK Technology Services

Proforma Invoice No: RK3062014

Proforma Invoice YR: 2014

Date: 2-June-2014

Vendor Name :	M/S Hyprecision Hydraulik 34 Sanjay Building No 6, Mittal Indl. Estate, Andheri Kurla Rd, Andheri East, Mumbai, Maharashtra 400059, India.	KAO:	Shashikant Kambli Manager (Projects)
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Dear Sir,

We are pleased to received a purchase order concerning the to conduct vibration testing of running equipments of deck hydraulic sub-systems and components to be used in SNM class ship. We accept your order and expect the delivery to be done within 3 weeks.

PROFORMA INVOICE					
Ref. PO: HH/PO/02041 1 4-1 5l O.A-1			PO Date: 27/5/2014		
Sl No.	WORK DESCRIPTION	UNITS	QTY	UNIT PRICE	TOTAL PRICE
1.	Vibration testing of running equipments for deck hydraulic SNM class Ship at different loads in our Factory	Nos	1.00	275,000.00	275,000.00

Payment Terms:

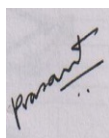
30% advance must be paid upfront via RTGS to the account given below.

The remaining payment is to be given within 30 days of completion of the work order vide RTGS in the name of **RK Technology Services** to the following account.

Bank Name: State Bank of Hyderabad
IFSC Code: SBHY0020720
A/C No: 62344780384
Pan Number: APFPJ6661Q

Grand Total (incl. of taxes)	275,000.00
Advance (30%)	82,500.00

For RK Technology Services



Authorised Signatory

Mailing Address:
RK. Technology Services
D. NO: 43-9-156
C/O: R S Mandir
Dondaparthi JN
Visakhapatnam-16