



SP TECHPIONEER PVT. LTD.

PURCHASE ORDER

Plot No. 97, Sector 7, PCNTDA, Bhosari, Pune – 411026

To:
sanika mote

From:
SP TECHPIONEER PVT.LTD.
PLOT NO. 97, SECT 7, PCNTDA,
Bhosari, Pune - 411 026.

PO No PO-2026-0002
Date 12/02/2026

Supplier Code -
Quotation Ref no - PO-2026-0002

Sr no	Description	Qty	Rate	Amount
1	Cutting Oil	3.000	200.00	600.00
2	Socket Head Bolt M8	3.000	6.00	18.00
3	Spring Washer M8	3.000	28.00	84.00
4	Mild Steel Plate	3.000	70.00	210.00
5	Hex Bolt M10	3.000	24.00	72.00
6	Nut M10	3.000	12.00	36.00
7	Plain Washer M10	3.000	12.00	36.00
8	Welding Wire ER70	3.000	300.00	900.00

Grand total	2,308.08
Total	2,308.08

Payment :-

50% Advance Without taxes
50% after delivery with taxes

Delivery : —

Tax : GST 18%

Transport - inclusive

Acknowledgement should be sent (within 7 working days) upon receipt of this order { which is governed by our terms conditions.}

Penalty on Short Supply - 3 times the cost of short quantity, as compared to quantity mentioned in supplier invoice.

Vendor shall be responsible to verify the correctness of HSN/SAC code mentioned in the Purchase Order and relevant applicable GST tax rate.

All the material of this order should be supplied within the time specified therein, otherwise the supplier is liable to pay a penalty to the Company of an amount equivalent to 1% of the PO value for every seven days of such delay.

This Purchase Order will supersede all the earlier Purchase Order issued for same Item. Supplier is liable to pay a penalty to the Company of an amount equivalent to 1% of the PO value for every seven days of such delay

Prepared By

Checked By

Authorized Signatory