



# 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	<b>2,308.08</b>
Total	<b>2,308.08</b>

**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**