



# SP TECHPIONEER PVT. LTD.

## PURCHASE ORDER

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

**To:**  
nitin kambale

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

**PO No** IPPSR25200356  
**Date** 07/01/2026

**Supplier Code -**  
**Quotation Ref no -** IPPSR25200356

Sr no	Description	Qty	Rate	Amount
1	Stud for Break Pulley Pressing Tool	1.000	1,167.00	1,167.00
2	Bottom Plate for Break Pulley Pressing Tool	1.000	2,119.00	2,119.00
3	Flywheel Pulling Tool Plate	2.000	936.00	1,872.00
4	Break Drum Removing Puller	2.000	960.00	1,920.00
5	Inner Case Removing & Pressing Tool	2.000	1,830.00	3,660.00
6	Lock Nut Seal Pressing Tool	2.000	1,572.00	3,144.00

Grand total	<b>14,021.00</b>
Total	<b>14,021.00</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