



ADVIK HI-TECH PVT. LTD - P09  
Plot No - 7A ,Sector 9 , IIE  
Pantnagar ,Uttarakhand - 263153  
TEL-NO :  
FAX-NO :  
Website : www.advik.co.in

CIN NO : U29299PN1998PTC013028  
PAN NO : AACCA3106E  
GSTIN NO : 05AACCA3106E1ZH

## PURCHASE ORDER

**Vendor Details : Vendor No : 101851**  
**PROGRESSIVE MACHINE TOOLS**  
**07, SHRI RAM MARKET OPP GREEN PLY**  
**RUDRAPUR,UTTARAKHAND-263153**  
**UTTARANCHAL-INDIA**  
**Ph.No. : 9557030244**  
**Mob.No. : 962006099**

**Vendor GSTIN No : 05AELPT4070Q1ZS**  
**Vendor UAM NO : UK12D0005574**

**Purchase Order No : 2109003615**  
**P.O. Date: 26.09.2020**  
**Purchasing Group : 004 ( SPARE PARTS/TOOLS )**  
**Print Date : 03.10.2020**

**Please Deliver To :**  
ADVIK HI-TECH PVT. LTD - P09  
Plot No - 7A ,Sector 9 , IIE  
SIDCUL  
Pantnagar ,Uttarakhand-263153

**Terms of Payment :** On every 25th of following month

**Currency : INR**

**Transporter : FREE DELIVERY**

**Delivery Specifications : EX OUR WORKS PANTNAGAR**

**Packing Specifications : STD. PACKING**

**Your Quot. Ref : AS PER APPROVAL.**

Item	Material	Description	Qty.	Unit	Rate	Amount	Delivery Date
10	CNMCSP000881	DRIVE FAN	2.000	NO	3,250.00	6,500.00	05.10.2020
HSN/SAC	8414	9WF0924S2031 DC 24V					
Taxes:Input 9% SGST + 9% CGST							

20	CNENBT000061	BATTERY 3V FANUC NO.	2.000	NO	1,550.00	3,100.00	05.10.2020
HSN/SAC	8531	A98L-0031-0026					
Taxes:Input 9% SGST + 9% CGST							

**Against Purchase Requisition No. : 9000003665**

**Total Amount : 9,600.00**

Amount Chargeble (In Words) : Nine Thousand Six Hundred Only

**Remarks :**

**Terms :**

1) Mention PO Number, Supplier Code & Item Code on Delivery Challan and Invoice.

2) Material to be supplied along with Packing Slip.

3) Material to be Delivered 100% as per Delivery Date or Scheduled Qty.

4) PDIR to be sent along with every lot.

5) Taxes may be charged as applicable under the relevant statute and rules applicable as on the date of Invoice.

Any liability including reversal of credit, interest or penalty arising on the company due to incorrect statutory information communicated via the invoice or otherwise by the vendor, will be passed on to the vendor. This includes inter alia, information regarding HSN/SAC, rate of tax used and other mandatory fields as required under the Goods & Service Tax Law.

The Company retains the right to process the payment of the tax amount collected under the Goods & Service Tax Law only upon the successful matching of the relevant information uploaded on the ASP/ GSP. The general terms of payment which have been negotiated for this Purchase Order will not apply to the amount of taxes collected under the Goods & Service Tax Law.

6) Advik will be entitled to cash discount in case of payment made before the due date. The early payment is however subject to Management discretion.

7) REQ. AS PER PR MAINT. DEPT.

Prepared By

Checked By

Audited and Approved By

HARKESH SINGH  
26.09.2020

HARKESH SINGH  
28.09.2020

Manjaykumar Jha  
29.09.2020