

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-24010001
Document Date : 2024-01-09
Ref No. : PO/KPU/C&C/2023/10/004 (Air PO), YGN PO
Purchase Type : EX-Work
Currency : USD
Freight : By Air

Supplier : SCHWING STETTER (INDIA) PVT. LTD
Contact Person : NILADRI BHATTACHARYA
Tel No : 914111256780/81914111256780/81
Fax No : 256539
Email :
Address : Y6, Block EP, Sector V, Electronics Complex, Salt Lake City, Kolkata 700091, India.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	80200138	Hanger Bearing-XLR040B015T44, for 168dia-80204923 for CP18	PC		1.00	125.00		125.00
2	60060914	Thrust piece For CP18	PC		2.00	6.00		12.00
3	60073207	LEVER For CP18	PC		2.00	32.00		64.00
4	60073208	Clamp. piece ID= 50 For CP18	PC		2.00	7.00		14.00
5	83401966	Door Control Cylinder Seal Kit For SLM4000	PC		2.00	18.00		36.00
6	83403526	Seal Kit for Liverani Water Pump	PC		2.00	34.00		68.00
7	83401965	Seal Kit for Bucket tilt cylinder-LH& RH or Tilting cylinder seal kit for SLM4000	PC		2.00	56.00		112.00
8	10004928	SEALING CONE	PC		5.00	4.00		20.00
9	80401942	Weighting and Measuring Unit For SLM4000	PC		1.00	1,711.00		1,711.00
10	80402092	Rear View Camera System-Single Function For SLM4000	PC		1.00	541.00		541.00
11	Other Charges-BCE-PRT	Other Charges-BCE-PRT	PC		1.00	108.00		108.00

Subtotal : 2,811.00
VAT : 0.00
Total Amount : 2,811.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : 100% T/T advance payment
Remarks : PO/KPU/C&C/2023/10/004 (Air PO)
 Customer - Nay La Thit Sar Co.,Ltd
 CCO-PRT-KPU-2023-10-001
 HQT- RV-2023-10-0755
 No. (5 to 8) order for Inventory Stock, Customer - U Bo Lwin for SLM4000 (No. 9&10). YGN CPO

(Prepared By) Checked By Acknowledge By Approved By Checked By

Procurement DH / After Market Manager (BU Finance) (GM / AGM) After Sale

