

Order No. :	/16/23-24
PO Date:	04/10/2023
Value:	150,213.47

		Order Essent	ials:			-		P	O Deta	ils	
PO	No. :	/16/23-24				Vendor II) & Nai	me: 53KA	T Mater	ial Suppliers	
	Period:	04/10/2023				Address					
Сп	rrency :	Indian Rupee				Audress	•				
	Clause:	Applicable				Mobile N	0:				
	Гуре:					Email ID	:				
		Running Bill									
tatua	atroy Details						COT				
Jo	b GSTIN No :					Vendor	GST :				
	b PAN No :					Vendor					
Pr	oject Name :	H2270053_W	'1			Project	Locatio	n: Delivery A Hyderabad		NICMAR JAG	GANGUDA,
								nyuerabad	I		
D:11:						- Evo	cution	A +			
ынн Н227(ng To:										
Addre						H22700					
								K.SANDEEP			
GSTI	N No: 08AA	GCH7825M1Z1				Email II					
PAN	No :					CIN No	:				
list of	goods as follow	w :									
		n Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
.No				ag of 50k	519.59	250.00	2.00	1,27,299.55	18.00	22,913.92	1,50,213.
S.No I	Cement M20		0								
	Cement M20		-	tal :				1,27,299.55		22,913.92	1,50,213.

Prepared By

Approved By

For H2270053

Accepted By

53KAT Material Suppliers

User25

11/10/2023 09:42:12

Approved



Order No. :	/16/23-24
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Value:	150,213.47

	Order Essenti	als:	PO Details	
PO No. : PO Period: Currency : LD Clause: Bill Type: Statuatroy Details Job GSTIN No : Job PAN No : Project Name :		1	Vendor ID & Name: 53KAT Material Suppliers Address : Mobile No : Email ID : Vendor GST : Vendor PAN : Project Location: Delivery Address - NICMAR JAGGA Hyderabad	NGUDA,
CGST 9% IP SGST 9% IP C + SGST 18%	IP RD	11,456.96 11,456.96 22,913.92	Transport: Loading / Unloading Amount: Other Charges 1 Other Charges 2 Transport & Other Charges Tax Amount	0.0 0.0 0.0 0.0 0.0
			GROSS AMOUNT (INR): RUPEES ONE LAC FIFTY THOUSAND TWO HUNDRED THIR	1,50,213.0
Prepared By User25			Approved By Accepted By For H2270053 53KAT Material Suppliers	



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	Order Essentials:	PO Details
PO No. : PO Period:	/ 16 /23-24 04/10/2023	Vendor ID & Name: 53KAT Material Suppliers Address :
Currency : LD Clause: Bill Type: tatuatroy Details	Indian Rupee Applicable Running Bill	Mobile No : Email ID :
Job GSTIN No : Job PAN No : Project Name :	H2270053_W1	Vendor GST : Vendor PAN : Project Location: Delivery Address - NICMAR JAGGANGUDA, Hyderabad

Terms & Conditions :-

- 1 Indigenous materials / goods shall be delivered under Tax Invoice, clear LR, Test Certificate. Imported materials / goods shall be delivered under Invoice, Bill Of Lading, Packing List, Certificate Of Origin, Certificate Of Analysis, Insurance Certificate etc.,
- 2 An indigenous material against our Purchase Order is to be dispatched in Trucks to our site either through our or your authorized transporter. An imported material against our Purchase Order is to be dispatched in break bulk or in Containers and to be sea freighted to one of our Indian Ports
- 3 Inspection of the material done at our Works shall be considered as per the Test Certificate / Certificate Of Origin & Analysis for its acceptance or rejection. Discrepancies if any will be intimated to you.
- 4 For ease of identification, individual packages shall be clearly marked with the material name, grade, quantity, batch no., any special mark at our request and date of manufacturing.
- 5 This Purchase Order may be cancelled, in whole or part, without assigning any reason thereof, at the sole discretion of the HEPC.
- 6 In the case of any dispute, the decision of the Head, HEPC, shall be final and binding.
- 7 This order/contract is subject to Bhiwadi jurisdiction only.
- 8 Reserves the right to curtail or cancel the order in full or part thereof if the vendors (Sellers) fail to comply with delivery schedule and other terms and conditions of the order. HEPC also reserves the right to procure thesame or similar materials through other sources at the vendor's risk, cost and consequences. Further, the vendors agree to pay the differentia cost of such procurement from other sources by HEPC.
- 9 Payment will be made within 25-30 days after submission of invoices with complete documents in account

Prepared By		Approved By		Accepted By
User25		For H2270053	531	KAT Material Suppliers
11/10/2023	09:42:12		Approved	Page 3 of 4



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PO No. : PO Period:	/ 16 /23-24 04/10/2023	Vendor ID & Name: 53KAT Material Suppliers Address :	
Currency : LD Clause:	Indian Rupee Applicable	Mobile No : Email ID :	
Bill Type: tatuatroy Detail	Running Bill		
Job GSTIN No Job PAN No : Project Name :	:	Vendor GST : Vendor PAN : Project Location: Delivery Address - NICMAR JAC Hyderabad	GGANGUDA,
Prepared By		Approved By Accepted By	