

Order No. :	/22/23-24
PO Date:	04/10/2023
Value:	27,961.76

		Order Essent	ials:					P	O Detai	ils	
РО	No. :	/ 22 /23-24				Vendor II	D & Nam	ne: 10KA	T Mater	ial Suppliers	
РО	Period:	04/10/2023				Address	:				
Cu	rrency :	Indian Rupee									
LD	Clause:	Applicable				Mobile N Email ID					
Bil	l Туре:	Running Bill					•				
Statua	atroy Details										
Jo	b GSTIN No :					Vendor	GST :				
Jo	b PAN No :					Vendor	PAN :				
Pr	oject Name :	H2270010_W	/2			Project	Location	Delivery A	ddress -	NICMAR JAGG	ANGUDA
Billi	ng To:					Exe	cution A	At			
H227						H22700	10_W2				
Addre	SS :					Contact	Person -	ARUNKUMAR			
COTI		GCH7825M1Z1				Email II)-				
		JCH/823MIZI				CIN No):				
PAN	NO :										
List of	goods as follow	v :									
S.No	Description	n Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Cement 43 gi	ade	0	ag of 50 k	96.72	250.00	2.00	23,696.40	18.00	4,265.36	27,961.76
			<u> </u>	i i tal :				23,696.40		4,265.36	27,961.7

Prepared By

Approved By

For H2270010

Accepted By

User24

11/10/2023 09:41:58

10KAT Material Suppliers

Approved



Order No. :	/22/23-24
PO Date:	04/10/2023
Value:	27,961.76

	Order Essent	als:	PO Details
PO No. : PO Period: Currency : LD Clause:	/22/23-24 04/10/2023 Indian Rupee Applicable		Vendor ID & Name: 10KAT Material Suppliers Address : Mobile No :
Bill Type:	Running Bill		Email ID :
Statuatroy Details			
Job GSTIN No Job PAN No : Project Name :		2	Vendor GST : Vendor PAN : Project Location: Delivery Address - NICMAR JAGGANGUDA
CGST 9% IP		2,132.68	Transport:
SGST 9% IP		2,132.68	Loading / Unloading Amount:
C + SGST 18%	IP RD	4,265.36	Other Charges 1
			Other Charges 2 Transport & Other Charges Tax Amount
			GROSS AMOUNT (INR): 27,96 RUPEES TWENTY-SEVEN THOUSAND NINE HUNDRED SIXTY-TWO ON
Prepared By			Approved By Accepted By
Prepared By User24			Approved By Accepted By For H2270010 10KAT Material Suppliers



Order No. :	/22/23-24
PO Date:	04/10/2023
Value:	27,961.76

PO No. : /2	22/23-24	Vendor ID & Name: 10KAT Material Suppliers
PO Period: 0	04/10/2023	Address :
Currency : It	ndian Rupee	
LD Clause:	Applicable	Mobile No : Email ID :
Bill Type: F	Running Bill	
tatuatroy Details		
Job GSTIN No :		Vendor GST :
Job PAN No :		Vendor PAN :
Project Name :	H2270010_W2	Project Location: Delivery Address - NICMAR JAGGANGUDA

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
User24		For H2270010	101	KAT Material Suppliers
11/10/2023	09:41:58		Approved	Page 3 of 4



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	Order Essentials:	PO Details	
PO No. :	/22/23-24	Vendor ID & Name: 10KAT Material Suppliers	
PO Period:	04/10/2023	Address :	
Currency :	Indian Rupee	Mobile No :	
LD Clause:	Applicable	Email ID :	
Bill Type:	Running Bill		
atuatroy Details	i		
Job GSTIN No		Vendor GST :	
Job PAN No :		Vendor PAN :	
Project Name :	H2270010_W2	Project Location: Delivery Address - NICMAR JAG	GANGUDA
Prepared By		Approved By	

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09:41:58

Approved