

Order No. : /23/23-24

Vendor ID & Name:

Address:

Mobile No:

Email ID:

PO Date: 04/10/2023

Value: 150,066.02

Order Essentials: PO Details

PO No.: /23/23-24

PO Period: 04/10/2023

Indian Rupee Currency:

LD Clause: Applicable

Bill Type: Running Bill

Statuatroy Details

Vendor GST: Job GSTIN No:

Job PAN No: **Vendor PAN:**

Project Location: Project Name: H2270018_P1 Delivery Address - Nicmar Hyderabad,

telangana

H2270018 KAT Material Suppliers

Execution At Billing To:

H2270018

H2270018_P1

Address: Contact Person - Fahiz

Email ID -GSTIN No: 08AAGCH7825M1Z1

CIN No: PAN No:

List of goods as follow:

S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Cement 43 grade	0	ag of 50k	519.08	250.00	2.00	1,27,174.60	18.00	22,891.42	1,50,066.02
		Tot	tal :				1,27,174.60		22,891.42	1,50,066.02

Prepared By Approved By Accepted By

H2270018 KAT Material Suppliers User18 For H2270018

11/10/2023 09:31:16 Approved Page 1 of 4



Order No.: /23/23-24

PO Date: 04/10/2023

Value: 150,066.02

	Order Essentia	ls:	PO Details				
PO No. :	/ 23 /23-24		Vendor ID & Name: H2270018 KAT Material Suppliers				
PO Period:	04/10/2023		Address:				
Currency:	Indian Rupee						
LD Clause:	Applicable		Mobile No : Email ID :				
Bill Type:	Running Bill		Email 1D.				
Statuatroy Details	_						
Job GSTIN No			Vendor GST:				
Job PAN No:	•		Vendor PAN :				
Project Name: H2270018_P1			Project Location: Delivery Address - Nicmar Hyderabad, telangana				
CGST 9% IP		11,445.71	Transport: 0.00				
SGST 9% IP		11,445.71	Loading / Unloading Amount: 0.00				
C + SGST 18% IP RD		22,891.42	Other Charges 1 0.00				
			Other Charges 2 0.00				
			Transport & Other Charges Tax Amount 0.00				
			GROSS AMOUNT (INR): 1,50,066.00				

Prepared By Approved By Accepted By

User18 For H2270018 H2270018 KAT Material Suppliers

11/10/2023 09:31:16 **Approved** Page 2 of 4



Order No.: /23/23-24
PO Date: 04/10/2023

Value: 150,066.02

	Order Essentials:		PO Details
PO No.: PO Period: Currency: LD Clause: Bill Type:	/23/23-24 04/10/2023 Indian Rupee Applicable Running Bill	Vendor ID & Name: Address: Mobile No: Email ID:	H2270018 KAT Material Suppliers
Job GSTIN No : Job PAN No : Project Name :	H2270018_P1	Vendor GST : Vendor PAN : Project Location:	Delivery Address - Nicmar Hyderabad, telangana

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
- 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

User18 For H2270018 H2270018 KAT Material Suppliers

11/10/2023 09:31:16 Approved Page 3 of 4



Order No.: /23/23-24
PO Date: 04/10/2023

Value: 150,066.02

	Order Essentials:	PO Details			
PO No. : PO Period: Currency : LD Clause: Bill Type:	/23/23-24 04/10/2023 Indian Rupee Applicable Running Bill	Vendor ID & Name: H2270018 KAT Material Suppliers Address: Mobile No: Email ID:			
Statuatroy Details Job GSTIN No: Job PAN No: Project Name:	H2270018_P1	Vendor GST: Vendor PAN: Project Location: Delivery Address - Nicmar Hyderabad, telangana			

Prepared By Approved By Accepted By

User18 For H2270018 H2270018 KAT Material Suppliers

11/10/2023 09:31:16 **Approved** Page 4 of 4