

Order No.: /26/23-24

PO Date: 04/10/2023

Value: 150,210.58

Vendor ID & Name:

Address:

Mobile No:

Email ID:

Order Essentials: PO Details

PO No.: /26/23-24

PO Period: 04/10/2023

Currency: Indian Rupee

LD Clause: Applicable

Bill Type: Running Bill

Statuatroy Details

Job GSTIN No: Vendor GST:

Job PAN No: Vendor PAN:

Project Name: H2270064_P1 Project Location: Delivery Address - Nicmar Jagganguda

Hyderabad

64KAT Material Suppliers

Billing To: Execution At

H2270064 H2270064_P1

Address:

Contact Person - Mayur Naik

GSTIN No: 08AAGCH7825M1Z1 Email ID -

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	519.58	250.00	2.00	1,27,297.10	18.00	22,913.48	1,50,210.58
		Total :			1,27,297.10		22,913.48	1,50,210.58		

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User8 For H2270064 64KAT Material Suppliers

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Order No. : /26/23-24

PO Date: 04/10/2023

Value: 150,210.58

Order Essentials:			PO Details					
PO No. :	/26/23-24		Vendor ID & Name: 64KAT Material Suppliers					
PO Period: 04/10/2023			Address :					
	Indian Rupee		Audi css :					
			Mobile No :					
Аррисаніс			Email ID :					
Bill Type:	Running Bill							
Statuatroy Detail	s							
Job GSTIN No:			Vendor GST:					
Job PAN No :			Vendor PAN:					
Project Name: H2270064_P1			Project Location: Delivery Address - Nicmar Jagganguda Hyderabad					
CGST 9% IP		11,456.74	Transport:	0.00				
SGST 9% IP C + SGST 18% IP RD		11,456.74	Loading / Unloading Amount: Other Charges 1					
		22,913.48						
	•		Other Charges 2	0.00				
			Transport & Other Charges Tax Amount	0.00				
			GROSS AMOUNT (INR): 1,	50,211.00				

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Order No.: /26/23-24
PO Date: 04/10/2023

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	Order Essentials:		PO Details
PO No. : PO Period: Currency : LD Clause: Bill Type:	/26/23-24 04/10/2023 Indian Rupee Applicable Running Bill	Vendor ID & Name: Address : Mobile No : Email ID :	64KAT Material Suppliers
Statuatroy Details Job GSTIN No: Job PAN No: Project Name:	H2270064_P1	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
- 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.
- 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.
- 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

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Order No.: /26/23-24

PO Date: 04/10/2023

Value: 150,210.58

PO Details **Order Essentials:** Vendor ID & Name: 64KAT Material Suppliers PO No.: /26/23-24 04/10/2023 **PO Period:** Address: Indian Rupee **Currency**: Mobile No: LD Clause: Applicable **Email ID:** Bill Type: Running Bill Statuatroy Details **Vendor GST:** Job GSTIN No: Job PAN No: **Vendor PAN: Project Location: Project Name:** H2270064_P1 Delivery Address - Nicmar Jagganguda Hyderabad

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