# H2270003

## **PURCHASE ORDER**

Order No. : /27/23-24 PO Date: 04/10/2023

Value: 150,210.58

**Order Essentials: PO Details** 

PO No.: /27/23-24

PO Period: 04/10/2023

Indian Rupee **Currency:** 

LD Clause: Applicable

Bill Type: Running Bill

Statuatroy Details

Job GSTIN No:

Job PAN No:

**Project Name:** H2270003\_P1 Vendor ID & Name:

0003 KAT Material

Address:

Mobile No:

**Email ID:** 

**Vendor GST:** 

**Vendor PAN:** 

**Project Location:** Delivery Address -

**Execution At Billing To:** 

H2270003

Address:

GSTIN No: 08AAGCH7825M1Z1

PAN No:

H2270003\_P1

Contact Person - AKASH

Email ID -

CIN 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

Prepared By Approved By Accepted By

0003 KAT Material User31 For H2270003

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# **PURCHASE ORDER**



**Order No.:** /27/23-24

**PO Date:** 04/10/2023

Value: 150,210.58

	Order Essentials:	PO Details	PO Details				
PO No.:	/27/23-24	Vendor ID & Name: 0003 KAT Material					
PO Period:	04/10/2023	Address:					
Currency:	Indian Rupee						
LD Clause:	Applicable	Mobile No : Email ID :					
Bill Type:	Running Bill	Email ID.					
Statuatroy Detail	_						
Job GSTIN No	:	Vendor GST :					
Job PAN No :		Vendor PAN :					
Project Name :	H2270003_P1	Project Location: Delivery Address -					
CGST 9% IP	11 456 74	Transport:	0.00				
SGST 9% IP	11,456.74 11,456.74	Loading / Unloading Amount:	0.00				
C + SGST 18%		4	0.00				
C + SUST 1876	22,913.46	Other Charges 1	0.00				
		Other Charges 2	0.00				
		Transport & Other Charges Tax Amount	0.00				
		GROSS AMOUNT (INR):	1,50,211.00				
		RUPEES ONE LAC FIFTY THOUSAND TWO HUN	DRED ELEVEN ONLY				

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User31 For H2270003 0003 KAT Material

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#### PURCHASE ORDER



Order No.: /27/23-24

PO Date: 04/10/2023

Value: 150,210.58

	Order Essentials:	PO Details
PO No. : PO Period: Currency : LD Clause: Bill Type:	/27/23-24 04/10/2023 Indian Rupee Applicable Running Bill	Vendor ID & Name: 0003 KAT Material  Address:  Mobile No: Email ID:
Statuatroy Details  Job GSTIN No:  Job PAN No:  Project Name:		Vendor GST :  Vendor PAN : Project Location: Delivery Address -

#### Terms & Conditions:-

- 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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### **PURCHASE ORDER**



**Order No.**: /27/23-24

**PO Date:** 04/10/2023

Value: 150,210.58

**Order Essentials: PO Details** Vendor ID & Name: 0003 KAT Material PO No.: /27/23-24 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:** H2270003\_P1 Delivery Address -

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User31 For H2270003 0003 KAT Material

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