

Order No. :	/30/23-24
PO Date:	11/10/2023
Value:	216,703.58

Order Essentials:					PO Details					
	D No. : /30/23-24 D Period: 11/10/2023				Vendor II Address		me: 66_K	AT		
LI	urrency : Indian Rupee D Clause: Applicable II Type: Running Bill				Mobile N Email ID					
Statu	atroy Details									
Jo	ob GSTIN No : ob PAN No : roject Name : H2270066_V	71			Vendor Vendor Project	PAN :	n: Delivery A Hyderabad		NICMAR JAG	GANGUDA,
Billi	ing To:				Exe	cution	At			
H227 Addro	70066 ess :					Person -	Sibi Chozhan			
PAN					Email II CIN No					
List of S.No	f goods as follow : Description Of Goods	HSN	Unit	Oty	Rate	Disc.	Basic Amt	GST	GST Amt	Total
5.110	Description Of Goods	IISIN	Umt	Qty	(INR)	(%)	(INR)	%	(INR)	(INR)
1	M 43 grade	0	ag of 50 K	749.58	250.00	2.00	1,83,647.10	18.00	33,056.48	2,16,703.58
		To	l otal :				1,83,647.10		33,056.48	2,16,703.58
				Approved 1	Rv			А	ccepted By	
Pr	repared By			Approveu	by					
	repared By ser26			For H22700			60	6_KAT		



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	Order Essent	ials:		PO Details	
PO No. : PO Period: Currency : LD Clause: Bill Type: statuatroy Details Job GSTIN No Job PAN No : Project Name :		71	Vendor ID & Address : Mobile No : Email ID : Vendor GST Vendor PAI Project Loc	_ Γ: N:	AGGANGUDA,
CGST 9% IP SGST 9% IP C + SGST 18%	IP RD	16,528.24 16,528.24 33,056.48	т	Transport: Loading / Unloading Amount: Other Charges 1 Other Charges 2 Transport & Other Charges Tax Amount	0.0 0.0 0.0 0.0
				GROSS AMOUNT (INR): AC SIXTEEN THOUSAND SEVEN HUN	2,16,704.0
Prepared By User26			Approved By For H2270066	Accepted By 66_KAT	



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	Order Essentials:	PO Details
	30/23-24 1/10/2023	Vendor ID & Name: 66_KAT Address :
LD Clause:	ndian Rupee Applicable Running Bill	Mobile No : Email ID :
Job GSTIN No : Job PAN No : Project Name :	H2270066_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
User26		For H2270066	66_KA	r
11/10/2023	22:47:54		Approved	Page 3 of 4



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PO No. : PO Period: Currency : LD Clause: Bill Type: tatuatroy Detail Job GSTIN No Job PAN No : Project Name :	:	Vendor ID & Name: Address : Mobile No : Email ID : Vendor GST :	66_KAT
Currency : LD Clause: Bill Type: atuatroy Detail Job GSTIN No Job PAN No :	Indian Rupee Applicable Running Bill	Mobile No : Email ID :	
LD Clause: Bill Type: atuatroy Detail Job GSTIN No Job PAN No :	Applicable Running Bill	Email ID :	
Bill Type: atuatroy Detail Job GSTIN No Job PAN No :	Running Bill	Email ID :	
atuatroy Detail Job GSTIN No Job PAN No :	3 :		
Job GSTIN No Job PAN No :	:	Vendor GST :	
Job PAN No :		Vendor GST :	
	110000000		
Project Name :	1100500//	Vendor PAN :	
	H2270066_W1	Project Location:	Delivery Address - NICMAR JAGGANGUDA Hyderabad

22:47:54

Approved