

| 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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|--|--------------|-------------------------------------|--|---|--------------------------|
| 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