PURCHASE ORDER



accounts@hepcgroup.com

HEPC INFRASTRUCTURE PRIVATE LIMITED

Order No. : HEPC/INFRA/OHEPSI/AGART/023/16/24-25 PO Date: 03/01/2024

JFF-64, Capital high Street Phool Bagh Chowk	

Value	: 55	5,160.02

Bhiwadi 301910

01493492100

	Order Essentials:		PO Details
PO No. : PO Period: Currency : LD Clause: Bill Type: Statuatroy Details Job GSTIN No : Job PAN No : Project Name :	HEPC/INFRA/OHEPSI/AGART/023/16/24-25 03/01/2024 Indian Rupee Applicable Running Bill 08AAGCH7825M1Z1 AAGCH7825M OHEPSI DEPOT PROJECT (AGARTAL	Vendor ID & Name: Address : Mobile No : Email ID : Vendor GST : Vendor PAN : Project Location:	JAIPUR MARBLE HOUSE C.R. ROAD AGARTALA 799001 7085063630 16AJSPG0946N1ZP AJSPG0946N Delivery Address - AGARTALA RAILWAY STATION OHEPSI DEPHO PROJECT (AGARTALA TIRIPURA) - 799004
Billing To:		Execution At	
Address : JFF-64 301910 GSTIN No : 08AA0	U CTURE PRIVATE LIMITED , Capital high Street Phool Bagh Chowk Bhiwadi) GCH7825M1Z1 H7825M	OHEPSI DEPOT I Contact Person - MI Email ID - accounts(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	600X600 CERAMIC TILS Ivory colour tiles	690700 00	'ER. BOУ	80.00	603.39	0.00	48,271.20	18.00	8,688.82	56,960.02
		To	tal :				48,271.20		8,688.82	56,960.02
Pr	epared By			Approved	i By			A	Accepted By	
ha	riom Sharma	Fo	r HEPC INFR	ASTRUCTU	RE PRIVATE L	IMITED	JA	AIPUR M	IARBLE HOUSE	
04/01/	/2024 17:13:51						UnAppro	ved	Pa	ge 1 of 4

(PURCH	IASE ORDER	2	
	HEPC			Order No. : PO Date:	HEPC/INFRA/OHEPSI/AGART/02 03/01/2024	23/16/24-25
	HEPC INFRASTRUCTURE P	RIVATE LIMITED		Value:	55,160.02	
	JFF-64, Capital high Street Pho Bhiwadi 301910	ool Bagh Chowk				
;	accounts@hepcgroup.com	01493492100				
	Order Essent	ials:			PO Details	
	PO No. : HEPC/INFRA/OHE	EPSI/AGART/023/ 16/ 24-	-25	Vendor ID & Name:	: JAIPUR MARBLE HOUSE	
	PO Period: 03/01/2024			Address :	C.R. ROAD AGARTALA 799001	l
	Currency : Indian Rupee			Mobile No :	7085063630	
	LD Clause: Applicable			Email ID :		
	Bill Type: Running Bill					
Sta	tuatroy Details					
	Job GSTIN No : 08AAGCH782	25M1Z1		Vendor GST :	16AJSPG0946N1ZP	
	Job PAN No : AAGCH78251			Vendor PAN :	AJSPG0946N	
	Project Name : OHEPSI DEF	POT PROJECT (AGART	AL	Project Location:	Delivery Address - AGARTALA R STATION OHEPSI DEPHO PRO (AGARTALA TIRIPURA) - 7990	JECT
	INPUT IGST	8,688.82			Transport:	0.00
	INPUT GST 18% (IGST)	8,688.82			Loading / Unloading Amount:	- 1,800.00
		<u>.</u>			Other Charges 1	0.00
					Other Charges 2	0.00
				Transport	& Other Charges Tax Amount :	0.00
					GROSS AMOUNT (INR):	55,160.00
				RUPEES FIFT	FY-FIVE THOUSAND ONE HUNDRE	D SIXTY ONLY
	Prepared By		Approved By		Accepted By	
	hariom Sharma	For HEPC INFRAS	TRUCTURE I	PRIVATE LIMITED	JAIPUR MARBLE HOUSE	

17:13:51

UnApproved

		PURC	CHASE ORDEF	2
HEPC			Order No. : PO Date:	HEPC/INFRA/OHEPSI/AGART/023/16/24-25 03/01/2024
	STRUCTURE PRIVA		Value:	55,160.02
Bhiwadi 30191				
accounts@hepcgr	oup.com	01493492100		
	Order Essentials:			PO Details
PO No. :	HEPC/INFRA/OHEPSI/A	AGART/023/16/24-25	Vendor ID & Name	: JAIPUR MARBLE HOUSE

Address :

Mobile No :

Email ID :

Vendor GST :

Vendor PAN :

Indigenous materials / goods shall be delivered under Tax Invoice, clear LR, Test Certificate. Imported materials / goods shall be delivered under

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

For ease of identification, individual packages shall be clearly marked with the material name, grade, quantity, batch no., any special mark at

Inspection of the material done at our Works shall be considered as per the Test Certificate / Certificate Of Origin & Analysis for its

This Purchase Order may be cancelled, in whole or part, without assigning any reason thereof, at the sole discretion of the HEPC.

Reserves the right to curtail or cancel the order in full or part thereof if the vendors (Sellers) fail to comply with delivery schedule

Approved By

For HEPC INFRASTRUCTURE PRIVATE LIMITED

cost and consequences. Further, the vendors agree to pay the differentia cost of such procurement from other sources by HEPC.

Project Location:

C.R. ROAD AGARTALA 799001

Delivery Address - AGARTALA RAILWAY STATION OHEPSI DEPHO PROJECT (AGARTALA TIRIPURA) - 799004

7085063630

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AJSPG0946N

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Page 3 of 4

Accepted By

JAIPUR MARBLE HOUSE

UnApproved

sources at the vendor's risk,

and other

04/01/2024	

Prepared By

hariom Sharma

PO Period:

Currency :

LD Clause:

Bill Type:

Statuatroy Details

Job GSTIN No :

Job PAN No :

Project Name :

Terms & Conditions :-

our request and date of manufacturing.

1

2

3

4

5 6

7 8

9

03/01/2024

Indian Rupee

Applicable

Running Bill

08AAGCH7825M1Z1

acceptance or rejection. Discrepancies if any will be intimated to you.

This order/contract is subject to Bhiwadi jurisdiction only.

OHEPSI DEPOT PROJECT (AGARTAL

In the case of any dispute, the decision of the Head, HEPC, shall be final and binding.

Invoice, Bill Of Lading, Packing List, Certificate Of Origin, Certificate Of Analysis, Insurance Certificate etc.,

terms and conditions of the order. HEPC also reserves the right to procure thesame or similar materials through other

Payment will be made within 25-30 days after submission of invoices with complete documents in account

AAGCH7825M

HEPC	

PURCHASE ORDER

Value:

Order No. : HEPC/INFRA/OHEPSI/AGART/023/16/24-25

PO Date: 03/

55,160.02

03/01/2024

HEPC INFRASTRUCTURE PRIVATE LIMITED

JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301910

accounts@hepcgroup.com

01493492100

	Order Essentials:	_	PO Details
PO No. :	HEPC/INFRA/OHEPSI/AGART/023/16/24-25	Vendor ID & Name:	JAIPUR MARBLE HOUSE
PO Period:	03/01/2024	Address :	C.R. ROAD AGARTALA 799001
Currency : LD Clause:	Indian Rupee Applicable	Mobile No : Email ID :	7085063630
Bill Type: tatuatroy Details	Running Bill		
Job GSTIN No :	08AAGCH7825M1Z1	Vendor GST :	16AJSPG0946N1ZP
Job PAN No :	AAGCH7825M	Vendor PAN :	AJSPG0946N
Project Name :	OHEPSI DEPOT PROJECT (AGARTAL	Project Location:	Delivery Address - AGARTALA RAILWAY STATION OHEPSI DEPHO PROJECT (AGARTALA TIRIPURA) - 799004

Prepared By

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Accepted By

JAIPUR MARBLE HOUSE

hariom Sharma

04/01/2024

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