



HEPC INFRASTRUCTURE PRIVATE LIMITED

Order No.: HEPC/INFRA/M3M/GUR/023/19/24-25

PO Date: 20/01/2024

Value: 24,782.84

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

accounts@hepcgroup.com

01493492100

| Order Essentials: | PO Details |
|-------------------|------------|
| | |

PO No. : HEPC/INFRA/M3M/GUR/023/19/24-25

PO Period: 20/01/2024

Currency: Indian Rupee

LD Clause: Applicable

Bill Type: Running Bill

Statuatroy Details

Job GSTIN No: 08AAGCH7825M1Z1

Job PAN No: AAGCH7825M

Project Name: M3M PROJECT 89 (GURGAON)

Vendor ID & Name: GOYAL STEELS

Address: SP-1293,H1-A INDUSTRIAL AREA

BHIWADI 301019

08AGUPG1423F1ZI

AGUPG1423F

Delivery Address -

Mobile No: 9214406630

Email ID: harish1983goyal@gmail.com

Billing To: Execution At

HEPC INFRASTRUCTURE PRIVATE LIMITED

Address: JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi

301910

GSTIN No: 08AAGCH7825M1Z1

PAN No: AAGCH7825M

M3M PROJECT 89 (GURGAON)

Contact Person -

Vendor GST:

Vendor PAN:

Project Location:

Email ID - accounts@hepcgroup.com

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 | MS PIPE 20mmX2mm HOLLOW SQUIRE PIPE | 730600 00 | KG. | 386.00 | 53.00 | 0.00 | 20,458.00 | 18.00 | 3,682.44 | 24,140.44 |
| | | Tot | al: | | | | 20,458.00 | | 3,682.44 | 24,140.44 |

Prepared By Approved By Accepted By

hariom Sharma For HEPC INFRASTRUCTURE PRIVATE LIMITED GOYAL STEELS

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PURCHASE ORDER



HEPC INFRASTRUCTURE PRIVATE LIMITED

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

01493492100 accounts@hepcgroup.com

Order No.: HEPC/INFRA/M3M/GUR/023/19/24-25

GROSS AMOUNT (INR): RUPEES TWENTY-FOUR THOUSAND NINE HUNDRED FORTY-THREE ONLY

24,783.00

PO Date: 20/01/2024

Value: 24,782.84

| | Order Essenti | als: | | PO Details | |
|-----------------------------|-----------------|--------------------|-------------------|------------------------------|-------|
| PO No.: | HEPC/INFRA/M3M | I/GUR/023/19/24-25 | Vendor ID & Name: | GOYAL STEELS | |
| PO Period: | 20/01/2024 | | Address: | SP-1293,H1-A INDUSTRIAL AREA | |
| Currency : | Indian Rupee | | | BHIWADI 301019 | |
| LD Clause: | Applicable | | Mobile No: | 9214406630 | |
| Bill Type: | | | Email ID : | harish1983goyal@gmail.com | |
| | Running Bill | | | | |
| atuatroy Details | | | | | |
| Job GSTIN No: | 08AAGCH782 | 5M1Z1 | Vendor GST: | 08AGUPG1423F1ZI | |
| Job PAN No: | AAGCH7825N | 1 | Vendor PAN: | AGUPG1423F | |
| Project Name : | M3M PROJE | CT 89 (GURGAON) | Project Location: | Delivery Address - | |
| | | | | | |
| IP CGST 9 | | 1 841 22 | | Transport: | 600.0 |
| | | 1,841.22 | | _ | |
| IP SGST 9 | / (GGGT , GGGT) | 1,841.22 | | Loading / Unloading Amount: | 80.0 |
| INPUT GST 18% (CGST + SGST) | | 3,682.44 | | Other Charges 1 | 0. |
| | | | | Other Charges 2 | 0. |
| | | | Transport | & Other Charges Tax Amount | 122. |

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GOYAL STEELS hariom Sharma For HEPC INFRASTRUCTURE PRIVATE LIMITED

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| | Order Essentials: | | PO Details |
|--------------------------------|---|-----------------------------------|--|
| PO No. : PO Period: | HEPC/INFRA/M3M/GUR/023/19/24-25 20/01/2024 | Vendor ID & Name: | 001112 012220 |
| Currency: | Indian Rupee | Address : Mobile No : | SP-1293,H1-A INDUSTRIAL AREA BHIWADI 301019 9214406630 |
| LD Clause: Bill Type: | Applicable Running Bill | Email ID : | harish1983goyal@gmail.com |
| Statuatroy Details | | | |
| Job GSTIN No : | 08AAGCH7825M1Z1 | Vendor GST: | 08AGUPG1423F1ZI |
| Job PAN No : Project Name : | AAGCH7825M M3M PROJECT 89 (GURGAON) | Vendor PAN : Project Location: | AGUPG1423F 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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| Currency: | Indian Rupee | M I II N | BHIWADI 301019 | |
| LD Clause: | Applicable | Mobile No : Email ID : | 9214406630 harish1983goyal@gmail.com | |
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| Job PAN No: | AAGCH7825M | Vendor PAN : | AGUPG1423F | |
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