



HEPC INFRASTRUCTURE PRIVATE LIMITED

Order No. : HEPC/INFRA/M3M/GUR/023/20/24-25

PO Date: 20/01/2024

Value: 24,942.84

 $Email\ ID\ \hbox{--}\ accounts@hepcgroup.com$

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

Running Bill

accounts@hepcgroup.com

01493492100

Order Essentials: PO Details

Vendor ID & Name: **GOYAL STEELS** PO No.: HEPC/INFRA/M3M/GUR/023/20/24-25

PO Period: 20/01/2024 Address: SP-1293,H1-A INDUSTRIAL AREA

BHIWADI 301019 Indian Rupee **Currency:**

Mobile No: 9214406630 LD Clause: Applicable

Email ID: harish1983goyal@gmail.com Bill Type:

Statuatroy Details

Vendor GST: 08AAGCH7825M1Z1 08AGUPG1423F1ZI Job GSTIN No:

AAGCH7825M Job PAN No: Vendor PAN: AGUPG1423F

Project Location: Project Name: M3M PROJECT 89 (GURGAON) Delivery Address -

Billing To: Execution At

HEPC INFRASTRUCTURE PRIVATE LIMITED **M3M PROJECT 89 (GURGAON)**

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

Contact Person -301910

GSTIN No: 08AAGCH7825M1Z1 CIN No:

AAGCH7825M PAN No:

List of goods as follow:

S.No	Description Of Goods	HSN	Unit	Qty	Rate	Disc.	Basic Amt	GST	GST Amt	Total
					(INR)	(%)	(INR)	%	(INR)	(INR)
1	MS PIPE	730600	KG.	386.00	53.00	0.00	20,458.00	18.00	3,682.44	24,140.44
		00								
	20mmX2mm HOLLOW SQUIRE									
	PIPE									
		Tot	tal :				20,458.00		3,682.44	24,140.44

Prepared By Approved By Accepted By

GOYAL STEELS hariom Sharma For HEPC INFRASTRUCTURE PRIVATE LIMITED

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PURCHASE ORDER



HEPC INFRASTRUCTURE PRIVATE LIMITED

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

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Order No. : HEPC/INFRA/M3M/GUR/023/20/24-25

Other Charges 2

Transport & Other Charges Tax Amount

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

0.00

122.40

24,943.00

PO Date: 20/01/2024

24,942.84 Value:

	Order Essenti	als:		PO Details				
PO No. : PO Period:	HEPC/INFRA/M3M 20/01/2024	A/GUR/023/ 20/ 24-25		Vendor ID & Name:	GOYAL STEELS			
Currency : LD Clause:	Indian Rupee			Address : Mobile No :	SP-1293,H1-A INDUSTRIAL AREA BHIWADI 301019 9214406630			
Bill Type: Applicable Running Bill				Email ID :	harish1983goyal@gmail.com			
Statuatroy Details Job GSTIN No:	00 A A CCUTTO25 M1		M1Z1		08AGUPG1423F1ZI			
Job PAN No: Project Name: M3M PROJECT		Л CT 89 (GURGAON)		Vendor PAN : Project Location:	AGUPG1423F Delivery Address -			
IP CGST 9		1,841.22			Transport:	0.00		
IP SGST 9		1,841.22			Loading / Unloading Amount:	0.00		
INPUT GST 18% (CGST + SGST)		3,682.44			Other Charges 1	680.00		

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PO No. : PO Period:	HEPC/INFRA/M3M/GUR/023/20/24-25 20/01/2024	Vendor ID & Name:	GOYAL STEELS SP-1293,H1-A INDUSTRIAL AREA
Currency:	Indian Rupee	Mobile No :	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
rioject Name.	MISINI I ROSLET SO (GURGAON)		Delivery Address -

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

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PO Period: Currency:	20/01/2024 Indian Rupee	Address:	SP-1293,H1-A INDUSTRIAL AREA BHIWADI 301019	
LD Clause: Bill Type:	Applicable Running Bill	Mobile No : Email ID :	9214406630 harish1983goyal@gmail.com	
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Job PAN No:	AAGCH7825M M3M PROJECT 89 (GURGAON)	Vendor PAN : Project Location:	AGUPG1423F Delivery Address -	

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