PURCHASE ORDER



HEPC INFRASTRUCTURE PRIVATE LIMITED

Order No. : HEPC/INFRA/M3M/GUR/023/22/24-25 PO Date: 24/01/2024

FF 64	Canital high Streat Phaol Bagh Chowk	

Value: 60,133.80

JFF-64, Capital	high Street	Phool Ba	gh Chowk
Bhiwadi 301910			

accounts@hepcgroup.com

01493492100

	Order Essentia	ıls:					Р	O Deta	ils	
PO No. :	HEPC/INFRA/M3M	/GUR/02.	3/ 22 /24-25		Vendor II) & Nan	ne: SATY	YA TIMI	BER	
PO Period: Currency :	24/01/2024 Indian Rupee				Address		SECTO	OR37A P	V DHARNKAT ATAODI ROAD	
LD Clause:	Applicable				Mobile N Email ID		999 026R2 6 satyatimbe)gmail.com	
Bill Type: tatuatroy Details	Running Bill									
Job GSTIN No :	08AAGCH7825	M1Z1			Vendor	GST :	06ABUP	Y8313K	IZS	
Job PAN No :	AAGCH7825M				Vendor		ABUPY8	3313K		
Project Name :	M3M PROJEC	T 89 (GU	JRGAON)		Project	Location	n: Delivery A	ddress -		
Billing To:					Exe	cution A	At			
IEPC INFRASTR	UCTURE PRIVATE	LIMITE	D		МЗМ Р	ROJEC	T 89 (GURGA	ON)		
Address : JFF-64 30191	, Capital high Street Phoe	ol Bagh Cl	nowk Bhiwad	li	Contact	Person -				
GSTIN No: 08AAGCH7825M1Z1						Email ID - accounts@hepcgroup.com				
PAN No : AAGC	H7825M				CIN No	:				
list of goods as follow	v :									
.No Description	n Of Goods	HSN	Unit	Qty	Rate	Disc.	Basic Amt	GST	GST Amt	Total

S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	ANCHOR NUT	730840 00	PCS.	40.00	42.00	0.00	1,680.00	18.00	302.40	1,982.40
2	GI BINDING WIRE	721700 00	KG.	50.00	67.00	0.00	3,350.00	18.00	603.00	3,953.00
3	NILLS (KILLA)	731800 00	KG.	75.00	66.00	0.00	4,950.00	18.00	891.00	5,841.00

Prepared By

Approved By

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Accepted By

SATYA TIMBER

hariom Sharma

17:44:52

UnApproved

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HEPC	

PURCHASE ORDER

Order No. : HEPC/INFRA/M3M/GUR/023/22/24-25

PO Date:

Value: 60,133.80

24/01/2024

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

HEPC INFRASTRUCTURE PRIVATE LIMITED

accounts@hepcgroup.com

01493492100

Order Essentials:								P	O Deta	ils	
						Vendor II Address Mobile N Email ID Vendor Vendor Project	: lo :) : GST :	ne: SATY NEAR SECTO 9990 26726 satyatimbe 06ABUPY ABUPY8	A TIM GAURA DR37A P XONA r2018@ Y8313K 313K	BER AV DHARNKATA PATAODI ROAD Ogmail.com	
4	PLYWOOD 12MM SHUT PLYWOOD	TRING	441200 00	NOS.	20.00	1,680.00	0.00	33,600.00	18.00	6,048.00	39,648.00
5	THREADED	TIE ROD	730840 00	PCS.	5.00	280.00	0.00	1,400.00	18.00	252.00	1,652.00
6	WOODEN B.		441200 00	CFT.	0.03	1,84,444.44	0.00	4,980.00	18.00	896.40	5,876.40
			Tot	al :				49,960.00		8,992.80	58,952.80
	Prepared By Approved By Accepted By hariom Sharma For HEPC INFRASTRUCTURE PRIVATE LIMITED SATYA TIMBER										

17:44:52

UnApproved

(PUI	RCHASE ORDER		
	HEPC	A CTDUCTUDE D	RIVATE LIMITED	Order No. : PO Date:	HEPC/INFRA/M3M/GUR/02 24/01/2024	3/22/24-25
	HEPC INFRA	ASTRUCTURE P	KIVATE LIMITED	Value:	60,133.80	
	JFF-64, Capi Bhiwadi 3019	tal high Street Pho 10	ool Bagh Chowk			
ž	accounts@hepcş	group.com	01493492100			
		Order Essent	ials:		PO Details	
	PO No. :	HEPC/INFRA/M3N	M/GUR/023/ 22/ 24-25	Vendor ID & Name:	SATYA TIMBER	
	PO Period: Currency :	24/01/2024 Indian Rupee		Address :	NEAR GAURAV DHARN SECTOR37A PATAODI R	
	LD Clause:	Applicable		Mobile No : Email ID :	999 026R260 NA satyatimber2018@gmail.com	
	Bill Type:	Running Bill			satyatimber2018@gmail.com	L
Sta	tuatroy Details					
	Job GSTIN No	: 08AAGCH782	25M1Z1	Vendor GST :	06ABUPY8313K1ZS	
	Job PAN No :	AAGCH78251	М	Vendor PAN :	ABUPY8313K	
	Project Name :	M3M PROJE	CT 89 (GURGAON)	Project Location:	Delivery Address -	
	INPUT IGST		8,992.80		Transport:	0.00
	INPUT GST 18	% (IGST)	8,992.80		Loading / Unloading Amount:	0.00
			,,		Other Charges 1	1,181.00
					Other Charges 2	0.00
				Transport	& Other Charges Tax Amount :	0.00
				RUPEES SIXTY	GROSS AMOUNT (INR): THOUSAND ONE HUNDRED T	60,134.00
	Prepared By		Арргоу	ved By	Accepted By	
	hariom Sharma		For HEPC INFRASTRUCT	URE PRIVATE LIMITED	SATYA TIMBER	
24/	01/2024	17:44:52			UnApproved	Page 3 of 5

PU	RCHASE ORDER		
HEPC HEPC INFRASTRUCTURE PRIVATE LIMITED	Order No. : PO Date:	HEPC/INFRA/M3M/GUR/023/ 22 /24-25 24/01/2024	
JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301910	Value:	60,133.80	
accounts@hepcgroup.com 01493492100			
Order Essentials:		PO Details	
PO No. : HEPC/INFRA/M3M/GUR/023/ 22 /24-25	Vendor ID & Name	e: SATYA TIMBER	

Address :

Mobile No :

Email ID :

Vendor GST :

Vendor PAN :

Project Location:

NEAR GAURAV DHARNKATA

satyatimber2018@gmail.com

06ABUPY8313K1ZS

ABUPY8313K

Delivery Address -

999012/672/600NA

SECTOR37A PATAODI ROAD GURGAON

Indigenous materials / goods shall be delivered under Tax Invoice, clear LR, Test Certificate. Imported materials / goods shall be delivered under 1 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.

08AAGCH7825M1Z1

M3M PROJECT 89 (GURGAON)

AAGCH7825M

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.

This Purchase Order may be cancelled, in whole or part, without assigning any reason thereof, at the sole discretion of the HEPC. 5

In the case of any dispute, the decision of the Head, HEPC, shall be final and binding. 6

This order/contract is subject to Bhiwadi jurisdiction only. 7

PO Period:

Currency :

LD Clause:

Bill Type:

Statuatroy Details

Job GSTIN No :

Job PAN No :

Project Name :

Terms & Conditions :-

24/01/2024

Indian Rupee

Applicable

Running Bill

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 9

Prepared By		Approved By	Accepted By	
hariom Sharma		For HEPC INFRASTRUCTURE PRIVATE LIMITED	SATYA TIMBER	
24/01/2024	17:44:52		UnApproved	Page 4 of 5

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PO Date:

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

HEPC INFRASTRUCTURE PRIVATE LIMITED

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	Order Essentials:	PO Details		
PO No. : PO Period: Currency : LD Clause: Bill Type:	HEPC/INFRA/M3M/GUR/023/22/24-25 24/01/2024 Indian Rupee Applicable Running Bill	Vendor ID & Name: Address : Mobile No : Email ID :	SATYA TIMBER NEAR GAURAV DHARNKATA SECTOR37A PATAODI ROAD GURGAON 9990 26R260 NA satyatimber2018@gmail.com	
atuatroy Details Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M1Z1 AAGCH7825M M3M PROJECT 89 (GURGAON)	Vendor GST : Vendor PAN : Project Location:	06ABUPY8313K1ZS ABUPY8313K Delivery Address -	

Prepared	By

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Accepted By

SATYA TIMBER

hariom Sharma

24/01/2024

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