



HEPC INFRASTRUCTURE PRIVATE LIMITED

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

accounts@hepcgroup.com

01493492100

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

PO Date: 11/01/2024

Value: 36,428.34

Order Essentials: PO Details

PO No.: HEPC/INFRA/M3M/GUR/023/25/24-25 Vendor ID & Name: PUNIT TRADING COMPANY

PO Period: 11/01/2024 Address: OPP- 132 KVA GSS RSEB NEELAM

Currency: Indian Rupee CHOWK BHIWADI

Mobile No: 9887213669

LD Clause: Applicable Email ID: punittrading2004@gamil.com

Bill Type: Running Bill

Statuatroy Details

Job GSTIN No: 08AAGCH7825M1Z1 Vendor GST: 08AFSPG5018F1ZF

Job PAN No: AAGCH7825M Vendor PAN: AFSPG5018F

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

Billing To: Execution At

HEPC INFRASTRUCTURE PRIVATE LIMITED M3M PROJECT 89 (GURGAON)

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

301910 Contact Person -

GSTIN No: 08AAGCH7825M1Z1 Email ID - accounts@hepcgroup.com

PAN No: AAGCH7825M 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	BLACK POLYTHENE SHEET	392000 00	KG.	31.10	119.00	0.00	3,700.90	18.00	666.16	4,367.06
	200 MICRON									
2	GI NIPPAL	730700 00	PCS.	1.00	70.00	0.00	70.00	18.00	12.60	82.60
3	GI NIPPAL FITTING	730700 00	PCS.	1.00	100.00	0.00	100.00	18.00	18.00	118.00

Prepared By Approved By Accepted By

hariom Sharma For HEPC INFRASTRUCTURE PRIVATE LIMITED PUNIT TRADING COMPANY

26/01/2024 14:06:51 **UnApproved** Page 1 of 5



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		Order Essenti	als:					P	O Deta	ils	
P(Cu LI Bi Statu Jo	O No. : O Period: urrency : O Clause: Il Type: atroy Details ob GSTIN No : ob PAN No : roject Name :	HEPC/INFRA/M3M 11/01/2024 Indian Rupee Applicable Running Bill 08AAGCH7825M AAGCH7825M M3M PROJEC	5M1Z1 1			Vendor II Address Mobile M Email ID Vendor Vendor Project	: No: O: GST: PAN:	OPP- 1 CHOW 988721366 punittradir 08AFSPC	32 KVA VK BHIV 59 g2004(G5018F	@gamil.com	
4	KASHI (FAB		820100 00	PCS.	10.00	170.00	0.00	1,700.00	18.00	306.00	2,006.00
5	LIFTING BE	LT	591100 00	PCS.	2.00	250.00	0.00	500.00	12.00	60.00	560.00
6	MOTOR		850100 00	PCS.	1.00	8,700.00	0.00	8,700.00	18.00	1,566.00	10,266.00
7	MS BUSH		730700 00	PCS.	1.00	50.00	0.00	50.00	18.00	9.00	59.00
8	MS TASLA		732399 20	PCS.	10.00	165.20	0.00	1,652.00	18.00	297.36	1,949.36
9	PLIER		820300 00	PCS.	1.00	200.00	0.00	200.00	18.00	36.00	236.00
10	PVC CURIN	G PIPE	391700 00	KG.	20.20	120.00	0.00	2,424.00	18.00	436.32	2,860.32
	1		1	1			I I		ı	l	

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26/01/2024 14:06:51 UnApproved Page 2 of 5



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

PO Date: 11/01/2024

Value: 36,428.34

		Order Essentia	als:			+		Pe	O Detai	ls	
P	O No. :	HEPC/INFRA/M3M	/GUR/023	3/ 25/ 24-25	5	Vendor II	D & Nar	me: PUNI	Γ TRAD	ING COMPAN	Y
PO Period: 11/01/2024					Address	:	OPP- 1	OPP- 132 KVA GSS RSEB NEELAM			
Currency: Indian Rupee					M-hilo N	т.		CHOWK BHIWADI 9887213669			
LD Clause: Applicable					Mobile N Email ID			punittrading2004@gamil.com			
Bill Type: Running Bill					Eman	•	puntuuan	pumuraumg200+(@gamm.com			
Statu	atroy Details	-									
J	ob GSTIN No :	08AAGCH782	5M1Z1			Vendor	GST:	08AFSPG	5018F1	ZF	
J	Job PAN No: AAGCH7825M		M			Vendor	PAN:	AFSPG50	AFSPG5018F		
P			CT 89 (GURGAON)			Project	Locatio	n: Delivery A	Delivery Address -		
			1 1	ı		•	1 1			1	
11	SAFETY HE	LMET	650610	PCS.	10.00	80.00	0.00	800.00	18.00	144.00	944.00
11			650610 10	PCS.	10.00	80.00	0.00	800.00	18.00	144.00	944.00
11	SAFETY HE			PCS.	10.00	80.00	0.00	800.00	18.00	144.00	944.00
	YELLOW CC	DLOR	10								
11		DLOR		PCS.	1.00	80.00		11,000.00	18.00	1,980.00	
	YELLOW CC	DLOR	392510 00	PCS.				11,000.00		1,980.00	12,980.00
	YELLOW CC	DLOR	392510 00						18.00	1,980.00 5,531.44	944.00 12,980.00 36,428.34
12	YELLOW CC	DLOR	392510 00	PCS.				11,000.00	18.00	1,980.00	12,980.00
12	YELLOW CO	DLOR	392510 00	PCS.				11,000.00	18.00	1,980.00 5,531.44 insport:	12,980.00 36,428.34
12 II	WATER TAN P CGST 6 P SGST 6	DLOR	392510 00	PCS. tal: 30.00				11,000.00 30,896.90	18.00	1,980.00 5,531.44 unsport:	12,980.00 36,428.34 0.00
12 II II	WATER TAN P CGST 6 P SGST 6	DLOR NK	392510 00 Tot	PCS. 30.00 30.00				11,000.00 30,896.90	18.00 Tra	1,980.00 5,531.44 ansport: Amount: harges 1	36,428.34 0.00 0.00
112 III III	WATER TAN P CGST 6 P SGST 6 NPUT GST 12%	DLOR NK	392510 00 Tot	PCS. 30.00 30.00 60.00			0.00	11,000.00 30,896.90	Tra loading A Other Cl	1,980.00 5,531.44 Insport: Amount: harges 1 harges 2	36,428.34 0.00 0.00
112 III III III	P CGST 6 P SGST 6 P CGST 9 P SGST 9	DLOR NK	392510 00 Tot	PCS. 30.00 30.00 60.00 735.72			0.00	30,896.90 Loading / Un	Tra loading A Other Cl	1,980.00 5,531.44 Insport: Amount: harges 1 harges 2	36,428.34 0.00 0.00 0.00

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PO No.: PO Period: Currency: LD Clause: Bill Type: Statuatroy Details	HEPC/INFRA/M3M/GUR/023/25/24-25 11/01/2024 Indian Rupee Applicable Running Bill	Vendor ID & Name: Address : Mobile No : Email ID :	PUNIT TRADING COMPANY OPP- 132 KVA GSS RSEB NEELAM CHOWK BHIWADI 9887213669 punittrading2004@gamil.com
Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M1Z1 AAGCH7825M M3M PROJECT 89 (GURGAON)	Vendor GST : Vendor PAN : Project Location:	08AFSPG5018F1ZF AFSPG5018F 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.
- 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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PO No. :	HEPC/INFRA/M3M/GUR/023/25/24-25	Vendor ID & Name:	PUNIT TRADING COMPANY			
PO Period:	11/01/2024	Address:	OPP- 132 KVA GSS RSEB NEELAM			
Currency:	Indian Rupee	W I II N	CHOWK BHIWADI			
LD Clause:	Applicable	Mobile No : Email ID :	9887213669			
Bill Type:	Running Bill	Email ID:	punittrading2004@gamil.com			
tatuatroy Details						
Job GSTIN No:	08AAGCH7825M1Z1	Vendor GST :	08AFSPG5018F1ZF			
Job PAN No:	AAGCH7825M	Vendor PAN:	AFSPG5018F			
Project Name :	M3M PROJECT 89 (GURGAON)	Project Location:	Delivery Address -			

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26/01/2024 14:06:51 **UnApproved** Page 5 of 5