



PURCHASE ORDER

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 |
|--|---|
| <p>PO No. : HEPC/INFRA/M3M/GUR/023/25/24-25</p> <p>PO Period: 11/01/2024</p> <p>Currency : Indian Rupee</p> <p>LD Clause: Applicable</p> <p>Bill Type: Running Bill</p> <p>Statuatroy Details</p> <p>Job GSTIN No : 08AAGCH7825M1Z1</p> <p>Job PAN No : AAGCH7825M</p> <p>Project Name : M3M PROJECT 89 (GURGAON)</p> | <p>Vendor ID & Name: PUNIT TRADING COMPANY</p> <p>Address : OPP- 132 KVA GSS RSEB NEELAM CHOWK BHIWADI</p> <p>Mobile No : 9887213669</p> <p>Email ID : punittrading2004@gamil.com</p> <p>Vendor GST : 08AFSPG5018F1ZF</p> <p>Vendor PAN : AFSPG5018F</p> <p>Project Location: Delivery Address -</p> |
| <p>Billing To:</p> <p>HEPC INFRASTRUCTURE PRIVATE LIMITED</p> <p>Address : JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301910</p> <p>GSTIN No : 08AAGCH7825M1Z1</p> <p>PAN No : AAGCH7825M</p> | <p>Execution At</p> <p>M3M PROJECT 89 (GURGAON)</p> <p>Contact Person -</p> <p>Email ID - accounts@hepcgroup.com</p> <p>CIN No :</p> |

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 200 MICRON | 39200000 | KG. | 31.10 | 119.00 | 0.00 | 3,700.90 | 18.00 | 666.16 | 4,367.06 |
| 2 | GI NIPPAL | 73070000 | PCS. | 1.00 | 70.00 | 0.00 | 70.00 | 18.00 | 12.60 | 82.60 |
| 3 | GI NIPPAL FITTING | 73070000 | PCS. | 1.00 | 100.00 | 0.00 | 100.00 | 18.00 | 18.00 | 118.00 |

Prepared By

hariom Sharma

Approved By

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Accepted By

PUNIT TRADING COMPANY



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| | | | | | | | | | | |
|----|------------------------------------|--------------|------|-------|----------|------|----------|-------|----------|-----------|
| 4 | KASHI (FABDA) KASHI WITH HANDAL | 820100 00 | PCS. | 10.00 | 170.00 | 0.00 | 1,700.00 | 18.00 | 306.00 | 2,006.00 |
| 5 | LIFTING BELT | 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 CURING PIPE | 391700 00 | KG. | 20.20 | 120.00 | 0.00 | 2,424.00 | 18.00 | 436.32 | 2,860.32 |

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|----|-------------------------------|----------------|------|-------|-----------|------|------------------|-----------------|------------------|-----------|
| 11 | SAFETY HELMET YELLOW COLOR | 650610 10 | PCS. | 10.00 | 80.00 | 0.00 | 800.00 | 18.00 | 144.00 | 944.00 |
| 12 | WATER TANK | 392510 00 | PCS. | 1.00 | 11,000.00 | 0.00 | 11,000.00 | 18.00 | 1,980.00 | 12,980.00 |
| | | Total : | | | | | 30,896.90 | 5,531.44 | 36,428.34 | |

| | |
|-----------------------------|----------|
| IP CGST 6 | 30.00 |
| IP SGST 6 | 30.00 |
| INPUT GST 12% (CGST+SGST) | 60.00 |
| IP CGST 9 | 2,735.72 |
| IP SGST 9 | 2,735.72 |
| INPUT GST 18% (CGST + SGST) | 5,471.44 |

| | |
|--------------------------------------|------|
| Transport: | 0.00 |
| Loading / Unloading Amount: | 0.00 |
| Other Charges 1 | 0.00 |
| Other Charges 2 | 0.00 |
| Transport & Other Charges Tax Amount | 0.00 |

GROSS AMOUNT (INR): 36,428.00

RUPEES THIRTY-SIX THOUSAND FOUR HUNDRED TWENTY-EIGHT ONLY

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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
- 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.
- 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.
- 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 the same or similar materials through other sources at the vendor's risk, cost and consequences. Further, the vendors agree to pay the differential 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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