



HEPC INFRASTRUCTURE PRIVATE LIMITED

JFF-64, Capital high Street Phool Bagh Chowk **Bhiwadi 301019**

accounts@hepcgroup.com

Running Bill

Order No. : HEPC/INFRA/M3M/GUR/023/29/24-25

PO Date: 30/01/2024

Value 19,799.69

PO Details Order Essentials:

Vendor ID & Name: SHRI BALAJI IRON AND STEEL PO No.: HEPC/INFRA/M3M/GUR/023/29/24-25

TRADERS PO Period: 30/01/2024 Address: SECTOR 89 IMT ROAD SARVA

HARYANA GRAMIN BANK HAYATPUR Indian Rupee **Currency:**

991 CIURTANON (HR) 122505 Mobile No: LD Clause:

Applicable Email ID: Bill Type:

01493492100

Statuatroy Details

Vendor GST: 08AAGCH7825M1Z1 06EEYPS5985C2ZK Job GSTIN No:

AAGCH7825M Job PAN No: Vendor PAN: EEYPS5985C

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 -

301019

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

CIN No: AAGCH7825M PAN 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 | GI SHEETS (TEEN) | 0 | PCS. | 44.00 | 381.35 | 0.00 | 16,779.40 | 18.00 | 3,020.29 | 19,799.69 |
| | | | | | | | | | | |
| | | Tot | al: | | | | 16,779.40 | | 3,020.29 | 19,799.69 |

Prepared By Approved By Accepted By

SHRI BALAJI IRON AND STEEL TRADERS hariom Sharma For HEPC INFRASTRUCTURE PRIVATE LIMITED

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PURCHASE ORDER



HEPC INFRASTRUCTURE PRIVATE LIMITED

 $\textbf{Order No.}: \qquad \text{HEPC/INFRA/M3M/GUR/023/29/24-25}$

GROSS AMOUNT (INR):

RUPEES NINETEEN THOUSAND EIGHT HUNDRED ONLY

19,800.00

PO Date: 30/01/2024

Value: 19,799.69

JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301019

accounts@hepcgroup.com

01493492100

| | Order Essentials: | | PO Details | | | | |
|--|--|-----------------------------|---|--|----|--|--|
| PO No. : PO Period: | HEPC/INFRA/M3M 30/01/2024 | //GUR/023/ 29/ 24-25 | Vendor ID & Name: Address: | SHRI BALAJI IRON AND STEEL TRADERS SECTOR 89 IMT ROAD SARVA HARYANA GRAMIN BANK HAYATPUR | | | |
| Currency: LD Clause: | Indian Rupee Applicable | | Mobile No : Email ID : | 991 (19878) ON (HR) 122505 | | | |
| Bill Type: atuatroy Details | Running Bill | | | | | | |
| Job GSTIN No : Job PAN No : Project Name : | 08AAGCH782 AAGCH7825N M3M PROJEO | | Vendor GST : Vendor PAN : Project Location: | 06EEYPS5985C2ZK EEYPS5985C Delivery Address - | | | |
| INPUT IGST INPUT GST 18% | (AGST) | 3,020.29 3,020.29 | | Transport: Loading / Unloading Amount: | 0. | | |
| 14 01 051 10/ | (1001) | 3,020.23 | | Other Charges 1 | 0. | | |
| | | | | Other Charges 2 | 0. | | |
| | | | Transport | & Other Charges Tax Amount | 0 | | |

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PURCHASE ORDER



HEPC INFRASTRUCTURE PRIVATE LIMITED

Order No.: HEPC/INFRA/M3M/GUR/023/29/24-25

PO Date: 30/01/2024

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| | Order Essentials: | PO Details | | | |
|--|---|---|---|--|--|
| PO No.: PO Period: Currency: LD Clause: Bill Type: | HEPC/INFRA/M3M/GUR/023/29/24-25 30/01/2024 Indian Rupee Applicable Running Bill | Vendor ID & Name: Address: Mobile No: Email ID: | SHRI BALAJI IRON AND STEEL TRADERS SECTOR 89 IMT ROAD SARVA HARYANA GRAMIN BANK HAYATPUR 991 🖂 1987 1880 ON (HR) 122505 | | |
| Job GSTIN No : Job PAN No : Project Name : | 08AAGCH7825M1Z1 AAGCH7825M M3M PROJECT 89 (GURGAON) | Vendor GST : Vendor PAN : Project Location: | 06EEYPS5985C2ZK EEYPS5985C 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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PO No.: HEPC/INFRA/M3M/GUR/023/29/24-25 Vendor ID & Name: SHRI BALAJI IRON AND STEEL

PO Period: 30/01/2024 TRADERS
Address: SECTOR 89 IMT ROAD SARVA

Currency: Indian Rupee HARYANA GRAMIN BANK HAYATPUR

Mobile No: 991 Applicable

LD Clause: Applicable

LD Clause: Applicable

Bill Type: Email ID:

01493492100

Statuatroy Details

Job GSTIN No: 08AAGCH7825M1Z1 Vendor GST: 06EEYPS5985C2ZK

Job PAN No: AAGCH7825M Vendor PAN: EEYPS5985C

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

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