

accounts@hepcgroup.com

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01493492100

 Order No. :
 HEPC/INFRA/M3M/GUR/023/30/24-25

 PO Date:
 05/02/2024

 Value:
 15,481.23

# HEPC INFRASTRUCTURE PRIVATE LIMITED

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

	Order Essentials:	PO Details		
PO No. : PO Period: Currency :	HEPC/INFRA/M3M/GUR/023/ <b>30/</b> 24-25 05/02/2024 Indian Rupee	Vendor ID & Name: Address :	BAJAJI ELECTRIC STORE B-107, Central Market RHB Bhiwadi	
LD Clause: Bill Type: Statuatroy Details	Applicable Running Bill	Mobile No : Email ID :	yogeshgupta10117@gmail.com	
Job GSTIN No Job PAN No : Project Name :	0044000020204171	Vendor GST : Vendor PAN : Project Location:	08AEFPC3770A1ZX AEFPG3770A Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259	
Billing To:		Execution At		
HEPC INFRASTRUCTURE PRIVATE LIMITEDAddress :JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301019GSTIN No :08AAGCH7825M1Z1PAN No :AAGCH7825M		M3M PROJECT 8 Contact Person - Sur Email ID - accounts( CIN No :	il Kumar	

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	2.5 SQMM CABLE	854400 00	RMT	157.00	46.32	0.00	7,272.24	18.00	1,309.00	8,581.24
2	200 WATT LED LIGHT	940360 00	NOS.	3.00	1,949.15	0.00	5,847.45	18.00	1,052.54	6,899.99
		Tot	tal :				13,119.69		2,361.54	15,481.23
Pr	epared By			Approved	l By			A	Accepted By	
Ri	tesh Planning	For	HEPC INFR	RASTRUCTUI	RE PRIVATE L	IMITED	В	AJAJI EI	LECTRIC STORE	2
05/02/	/2024 14:51:14						UnAppro	ved	Pa	ge 1 of 4

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Order No. : HEPC/INFRA/M3M/GUR/023/30/24-25

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	Order Essenti			10 Details	
PO No. : PO Period:	HEPC/INFRA/M3M 05/02/2024	1/GUR/023/ <b>30/</b> 24-25	Vendor ID & Name: Address :	BAJAJI ELECTRIC STORE B-107, Central Market RHB Bhiwadi	
Currency : LD Clause: Bill Type: Statuatroy Details	Indian Rupee Applicable Running Bill		Mobile No : Email ID :	yogeshgupta10117@gmail.com	
Job GSTIN No : Job PAN No : Project Name :	08AAGCH782 AAGCH7825N		Vendor GST : Vendor PAN : Project Location:	08AEFPC3770A1ZX AEFPG3770A Delivery Address - M3M Soulitude Proj SEC. 89, GURGAON Contact no-8571926259	iect,
IP CGST 9 IP SGST 9 INPUT GST 189	% (CGST + SGST)	1,180.77 1,180.77 2,361.54	I	Transport: Loading / Unloading Amount: Other Charges 1	0.00 0.00 0.00
			Transpor	Other Charges 2 t & Other Charges Tax Amount	0.00 0.00
				GROSS AMOUNT (INR):	15,481.00
				THOUSAND FOUR HUNDRED EIGHTY-	
Prepared By			Approved By	Accepted By	
Ritesh Planning		For HEPC INFRAS	FRUCTURE PRIVATE LIMITED	BAJAJI ELECTRIC STORE	

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PO Date:

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	Order Essentials:		PO Details		
PO No. : PO Period:	HEPC/INFRA/M3M/GUR/023/ <b>30/</b> 24-25 05/02/2024	Vendor ID & Name: Address :	BAJAJI ELECTRIC STORE B-107, Central Market RHB Bhiwadi		
Currency : LD Clause: Bill Type: tatuatroy Details	Indian Rupee Applicable Running Bill	Mobile No : Email ID :	yogeshgupta10117@gmail.com		
Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M1Z1 AAGCH7825M M3M PROJECT 89 (GURGAON)	Vendor GST : Vendor PAN : Project Location:	08AEFPC3770A1ZX AEFPG3770A Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259		

#### 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 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

Prepared By		Approved By	Accep	pted By
Ritesh Plannin	g	For HEPC INFRASTRUCTURE PRIVATE LIMITED	BAJAJI ELEC	TRIC STORE
05/02/2024	14:51:14		UnApproved	Page 3 of 4

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PO No. :	HEPC/INFRA/M3M/GUR/023/30/24-25	Vendor ID & Name:	BAJAJI ELECTRIC STORE		
PO Period:	05/02/2024	Address :	B-107, Central Market RHB Bhiwadi		
Currency :	Indian Rupee	Mobile No :			
LD Clause:	Applicable	Email ID :	yogeshgupta10117@gmail.com		
Bill Type:	Running Bill		JoBeonBaltan Louis (@Bunancour		
tatuatroy Details					
Job GSTIN No :	08AAGCH7825M1Z1	Vendor GST :	08AEFPC3770A1ZX		
Job PAN No :	AAGCH7825M	Vendor PAN :	AEFPG3770A		
Project Name :	M3M PROJECT 89 (GURGAON)	Project Location:	Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259		

Prepared By

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Accepted By

**BAJAJI ELECTRIC STORE** 

**Ritesh Planning** 

05/02/2024

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