



## PURCHASE ORDER

**HEPC INFRASTRUCTURE PRIVATE LIMITED**

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

accounts@hepcgroup.com

01493492100

**Order No. :** HEPC/INFRA/OHEPSI/AGART/023/33/24-25

**PO Date:** 07/02/2024

**Value:** 9,702.00

Order Essentials:	PO Details
<p><b>PO No. :</b> HEPC/INFRA/OHEPSI/AGART/023/33/24-25</p> <p><b>PO Period:</b> 07/02/2024</p> <p><b>Currency :</b> Indian Rupee</p> <p><b>LD Clause:</b> Applicable</p> <p><b>Bill Type:</b> Running Bill</p> <p><b>Statuatroy Details</b></p> <p><b>Job GSTIN No :</b> 08AAGCH7825M1Z1</p> <p><b>Job PAN No :</b> AAGCH7825M</p> <p><b>Project Name :</b> OHEPSI DEPOT PROJECT (AGARTAI</p>	<p><b>Vendor ID &amp; Name:</b> JOY RAM BRICKS COMPANY</p> <p><b>Address :</b> KALABAGAN UTTAR JOYNAGAR JIRANIA TRIPURA</p> <p><b>Mobile No :</b> 9612262848</p> <p><b>Email ID :</b></p> <p><b>Vendor GST :</b></p> <p><b>Vendor PAN :</b></p> <p><b>Project Location:</b> Delivery Address - AGARTALA RAILWAY STATION OHEPSI DEPHO PROJECT (AGARTALA TIRIPURA ) - 799004</p>
<p><b>Billing To:</b></p> <p><b>HEPC INFRASTRUCTURE PRIVATE LIMITED</b></p> <p>Address : JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301019</p> <p>GSTIN No : 08AAGCH7825M1Z1</p> <p>PAN No : AAGCH7825M</p>	<p><b>Execution At</b></p> <p><b>OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)</b></p> <p>Contact Person - MR. AMIT</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	SOIL	25300000	CUM.	63.00	154.00	0.00	9,702.00	0.00	0.00	9,702.00
		<b>Total :</b>					<b>9,702.00</b>		<b>0.00</b>	<b>9,702.00</b>

Prepared By

Ritesh Planning

Approved By

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Accepted By

JOY RAM BRICKS COMPANY

07/02/2024

17:07:54

Approved

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<b>PO No. :</b>	HEPC/INFRA/OHEPSI/AGART/023/33/24-25	<b>Vendor ID &amp; Name:</b>	JOY RAM BRICKS COMPANY
<b>PO Period:</b>	07/02/2024	<b>Address :</b>	KALABAGAN UTTAR JOYNAGAR JIRANIA TRIPURA
<b>Currency :</b>	Indian Rupee	<b>Mobile No :</b>	9612262848
<b>LD Clause:</b>	Applicable	<b>Email ID :</b>	
<b>Bill Type:</b>	Running Bill	<b>Vendor GST :</b>	
<b>Statuatroy Details</b>		<b>Vendor PAN :</b>	
<b>Job GSTIN No :</b>	08AAGCH7825M1Z1	<b>Project Location:</b>	Delivery Address - AGARTALA RAILWAY STATION OHEPSI DEPHO PROJECT (AGARTALA TIRIPURA ) - 799004
<b>Job PAN No :</b>	AAGCH7825M		
<b>Project Name :</b>	OHEPSI DEPOT PROJECT (AGARTAL		
		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
		<b>GROSS AMOUNT (INR):</b>	<b>9,702.00</b>
<b>RUPEES NINE THOUSAND SEVEN HUNDRED TWO ONLY</b>			
<b>Prepared By</b>		<b>Approved By</b>	
Ritesh Planning		For HEPC INFRASTRUCTURE PRIVATE LIMITED	
		<b>Accepted By</b>	
		JOY RAM BRICKS COMPANY	
07/02/2024	17:07:54	<b>Approved</b>	Page 2 of 4



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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 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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Ritesh Planning

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**Currency :** Indian Rupee  
**LD Clause:** Applicable  
**Bill Type:** Running Bill

### Statuatroy Details

**Job GSTIN No :** 08AAGCH7825M1Z1  
**Job PAN No :** AAGCH7825M  
**Project Name :** OHEPSI DEPOT PROJECT (AGARTAL

### PO Details

**Vendor ID & Name:** JOY RAM BRICKS COMPANY  
**Address :** KALABAGAN UTTAR JOYNAGAR  
JIRANIA TRIPURA  
**Mobile No :** 9612262848  
**Email ID :**

**Vendor GST :**

**Vendor PAN :**

**Project Location:** Delivery Address - AGARTALA RAILWAY  
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