Order No. : HEPC/INFRA/M3M/GUR/023/35/24-25

PO Date: 08/02/2024

Value: 4,000.00

HEPC INFRASTRUCTURE PRIVATE LIMITED

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

accounts@hepcgroup.com

01493492100

Order Essentials:	PO Details

PO No.: HEPC/INFRA/M3M/GUR/023/35/24-25

PO Period: 08/02/2024

Indian Rupee **Currency:**

LD Clause: Applicable

Bill Type: Running Bill

Statuatroy Details

08AAGCH7825M1Z1

AAGCH7825M Job PAN No:

Project Name: M3M PROJECT 89 (GURGAON) Vendor ID & Name: JM TRADING

Address: KILLA NO. 20 VILLAGE BADHA TEH.

MANESAR GURGAON HARYANA

97179290465 Mobile No:

Email ID:

Vendor GST: 06AAPFJ8547E1Z0 Job GSTIN No:

> Vendor PAN: AAPFJ8547E

Project Location: Delivery Address - M3M Soulitude Project,

> SEC. 89, GURGAON Contact no-8571926259

Billing To: Execution At

HEPC INFRASTRUCTURE PRIVATE LIMITED

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

301019

GSTIN No: 08AAGCH7825M1Z1

AAGCH7825M PAN No:

M3M PROJECT 89 (GURGAON)

Contact Person - Sunil Kumar

Email ID - accounts@hepcgroup.com

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)
	CEMENT OPC ULTRATECH PPC CEMENT BAG	252329 10	BAGS.	10.00	312.50	0.00	3,125.00	28.00	875.00	4,000.00
		Tot	tal :				3,125.00		875.00	4,000.00

Prepared By Approved By Accepted By

JM TRADING **Ritesh Planning** For HEPC INFRASTRUCTURE PRIVATE LIMITED

08/02/2024 15:10:12 **Approved** Page 1 of 4



HEPC INFRASTRUCTURE PRIVATE LIMITED

Value:

PO Date:

Order No. :

HEPC/INFRA/M3M/GUR/023/35/24-25

RUPEES FOUR THOUSAND ONLY

08/02/2024

4,000.00

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

accounts@hepcgroup.com

01493492100

Order Essentials:				PO Details				
PO No. :	HEPC/INFRA/M3M	I/GUR/023/35/24-25	Vendor ID & Name:	JM TRADING				
PO Period:	08/02/2024		Address:	KILLA NO. 20 VILLAGE BADHA TE	Н.			
Currency :	Indian Rupee			MANESAR GURGAON HARYANA				
LD Clause:	Applicable		Mobile No :	971 791906 5				
Bill Type:	11		Email ID :					
	Running Bill							
tuatroy Details								
Job GSTIN No: 08AAGCH7825M1Z1		Vendor GST :	06AAPFJ8547E1Z0					
Job PAN No:	AAGCH7825M		Vendor PAN :	AAPFJ8547E				
Project Name: M3M PROJECT 89 (GURGAON)		Project Location:	Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259					
IP IGST 28		875.00	<u> </u>	Transport:	0			
INPUT GST 28%	(IGST)	875.00		Loading / Unloading Amount:	(
	-			Other Charges 1	(
				Other Charges 2	(
			Transport	& Other Charges Tax Amount	(

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Ritesh Planning For HEPC INFRASTRUCTURE PRIVATE LIMITED JM TRADING

08/02/2024 15:10:12 **Approved** Page 2 of 4



HEPC INFRASTRUCTURE PRIVATE LIMITED

Order No.: HEPC/INFRA/M3M/GUR/023/35/24-25

PO Date: 08/02/2024

Value: 4,000.00

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

accounts@hepcgroup.com

01493492100

	Order Essentials:	PO Details			
PO No.: PO Period: Currency: LD Clause: Bill Type: Statuatroy Details	HEPC/INFRA/M3M/GUR/023/35/24-25 08/02/2024 Indian Rupee Applicable Running Bill	Vendor ID & Name: Address: Mobile No: Email ID:	JM TRADING KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANA 971 791906 5		
Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M1Z1 AAGCH7825M M3M PROJECT 89 (GURGAON)	Vendor GST : Vendor PAN : Project Location:	06AAPFJ8547E1Z0 AAPFJ8547E 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
- 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.
- 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.
- Payment will be made within 25-30 days after submission of invoices with complete documents in account

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Ritesh Planning For HEPC INFRASTRUCTURE PRIVATE LIMITED JM TRADING

08/02/2024 15:10:12 **Approved** Page 3 of 4



HEPC INFRASTRUCTURE PRIVATE LIMITED

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

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Order No.: HEPC/INFRA/M3M/GUR/023/35/24-25

PO Date: 08/02/2024

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	Order Essentials:	PO Details			
PO No.: PO Period: Currency: LD Clause: Bill Type: Statuatroy Details	HEPC/INFRA/M3M/GUR/023/35/24-25 08/02/2024 Indian Rupee Applicable Running Bill	Vendor ID & Name: Address: Mobile No: Email ID:	JM TRADING KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANA 971 7929065		
Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M1Z1 AAGCH7825M M3M PROJECT 89 (GURGAON)	Vendor GST : Vendor PAN : Project Location:	06AAPFJ8547E1Z0 AAPFJ8547E Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259		

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Ritesh Planning For HEPC INFRASTRUCTURE PRIVATE LIMITED JM TRADING

08/02/2024 15:10:12 **Approved** Page 4 of 4