## **PURCHASE ORDER**



## HEPC INFRASTRUCTURE PRIVATE LIMITED

#### HEPC/INFRA/OHEPSI/AGART/023/37/24-25 Order No. : Р

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

PO Date:	09/02/2024
Value:	46,732.03

accounts@hepcgroup.com

01493492100

						_						
		Order Essenti	als:				PO Details					
PO Cu LD Bil	) No. : ) Period: urrency : ) Clause: Il Type:	HEPC/INFRA/OHE 09/02/2024 Indian Rupee Applicable Running Bill	PSI/AGAI	RT/023/ <b>37</b> /	/24-25	Vendor II Address Mobile N Email ID	lo :	5 Di litto	TAL RO	DRMICA HOUS		
Jo Jo	atroy Details ob GSTIN No : ob PAN No : roject Name :	08AAGCH782 AAGCH7825N OHEPSI DEP	1	ECT (AGA	RTAL	Vendor Vendor Project		STATION	878A ddress - OHEPS	1ZY AGARTALA F SI DEPHO PRC RIPURA ) - 799	DJECT	
HEP( Addre	ess : JFF-64 301019 N No : 08AA0				di	OHEPS Contact	Person - M D - account	PROJECT (		TALA TRIPUI	RA)	
List of	f goods as follov	<i>v</i> :				•						
S.No	Description	1 Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)	
1	<b>ADHESHIV</b> Adheshiv pap	er tape	441800 00	NOS.	1.00	254.24	0.00	254.24	18.00	45.76	300.0	
2	EXTRA PLY	WOOD	441200 00	NOS.	3.00	1,567.80	0.00	4,703.40	18.00	846.61	5,550.0	
3	FEVICAL 5	KG	350600	NOS.	1.00	1,262.71	0.00	1,262.71	18.00	227.29	1,490.0	

		00									
Prepared By				Approved	i By			A	accepted By		
Ritesh Plannin	g	Fo	HEPC INFR	RASTRUCTU	RE PRIVATE L	IMITED	SA	AROJINI	FORMICA HOU	SE	
10/02/2024	16:00:45						UnAppro	ved	Pa	ge 1 of 4	

(				PURC	HASE (	ORDE	CR			
	HEPC					er No. : Date:	HEPC/INFF 09/02/2024	₹A/OHE	EPSI/AGART/023/	' <b>37</b> /24-25
H	HEPC INFRASTRUCTURE P	RIVATE	LIMIT	ſED	Valu		46,732.03			
B	IFF-64, Capital high Street Pho Bhiwadi 301019	C					10,752.05			
a	accounts@hepcgroup.com		93492100							
	Order Essent	ials:					PO	O Detai	ils	
	PO No. : HEPC/INFRA/OHI   PO Period: 09/02/2024	EPSI/AGA1	RT/023/37	7/24-25	Vendor II Address				DRMICA HOUSE AD , AGARTALA	
I	Currency :Indian RupeeLD Clause:ApplicableBill Type:Running Bill				Mobile N Email ID		943634401	7		
	tuatroy Details									
	Job GSTIN No : 08AAGCH78	25M1Z1			Vendor	GST :	16ABNFS	33878A!	IZY	
	Job GSTIN No : AAGCH7825				Vendor		ABNFS38			
	Project Name : OHEPSI DEI	POT PROJI	ECT (AGA	ARTAL		Location	n: Delivery A STATION	ddress - OHEPS	AGARTALA RAI SI DEPHO PROJE RIPURA ) - 799004	CT
4	FLASH DOOR 30mm thick	441800 00	NOS.	9.00	2,988.89	0.00	26,900.01	18.00	4,842.00	31,742.01
5	LAMINATED SHEET	441800 00	NOS.	9.00	720.34	0.00	6,483.06	18.00	1,166.95	7,650.01
		To	l tal :				39,603.42	<b>!</b>	7,128.61	46,732.03
Γ	INPUT IGST	7	,128.61					Tra	ansport:	0.00
1	INPUT GST 18% (IGST)	7,	,128.61				Loading / Un	loading /	Amount:	0.00
-		•						Other Cl	harges 1	0.00
								Other Cl	harges 2	0.00
						Transp	port & Other Char	ges Tax .	Amount	0.00
							GROSS A			46,732.00
				R	UPEES FOI	RTY-SIX	THOUSAND SI	EVEN H	UNDRED THIRTY	-TWO ONLY

Accepted By

Approved By

SAROJINI FORMICA HOUSE

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Prepared By

Ritesh Planning

10/02/2024 16:

16:00:45

UnApproved

		PURC	HASE ORDEF	R
HEPC	ASTRUCTURE PRIVATI	e i imited	Order No. : PO Date:	HEPC/INFRA/OHEPSI/AGART/023/ <b>37</b> /24-25 09/02/2024
	tal high Street Phool Bagh		Value:	46,732.03
Bhiwadi 3010	8 8	I CHOWK		
accounts@hepcş	group.com 014	493492100		
	Order Essentials:			PO Details
PO No. :	HEPC/INFRA/OHEPSI/AGA	RT/023/ <b>37/</b> 24-25	Vendor ID & Name	SAROJINI FORMICA HOUSE

Address :

Mobile No :

Email ID :

Vendor GST :

Vendor PAN :

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.,

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

Inspection of the material done at our Works shall be considered as per the Test Certificate / Certificate Of Origin & Analysis for its

For ease of identification, individual packages shall be clearly marked with the material name, grade, quantity, batch no., any special

This Purchase Order may be cancelled, in whole or part, without assigning any reason thereof, at the sole discretion of the HEPC.

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

Payment will be made within 25-30 days after submission of invoices with complete documents in account

**Project Location:** 

10/02/2024	16:00:45

Prepared By

**Ritesh Planning** 

**PO Period:** 

**Currency** :

LD Clause:

Bill Type:

**Statuatroy Details** 

Job GSTIN No :

Job PAN No :

**Project Name :** 

Terms & Conditions :-

1

2

3

4

5

6 7

8

9

09/02/2024

Indian Rupee

Applicable

Running Bill

freighted to one of our Indian Ports

from other sources by HEPC.

mark at our request and date of manufacturing.

This order/contract is subject to Bhiwadi jurisdiction only.

08AAGCH7825M1Z1

acceptance or rejection. Discrepancies if any will be intimated to you.

In the case of any dispute, the decision of the Head, HEPC, shall be final and binding.

OHEPSI DEPOT PROJECT (AGARTAL

AAGCH7825M

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Approved By

Accepted By

SAROJINI FORMICA HOUSE

HOSPITAL ROAD, AGARTALA

Delivery Address - AGARTALA RAILWAY STATION OHEPSI DEPHO PROJECT (AGARTALA TIRIPURA) - 799004

9436344017

16ABNFS3878A1ZY

ABNFS3878A

UnApproved

/		
	HEPC	Ϊ

# PURCHASE ORDER

Order No. : HEPC/INFRA/OHEPSI/AGART/023/37/24-25

PO Date: 09

Value:

09/02/2024

46,732.03

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

HEPC INFRASTRUCTURE PRIVATE LIMITED

accounts@hepcgroup.com

01493492100

	Order Essentials:		PO Details			
PO No. :	HEPC/INFRA/OHEPSI/AGART/023/37/24-25	Vendor ID & Name:	SAROJINI FORMICA HOUSE			
PO Period:	09/02/2024	Address :	HOSPITAL ROAD , AGARTALA			
Currency : LD Clause:	Indian Rupee Applicable	Mobile No : Email ID :	9436344017			
Bill Type: tatuatroy Details	Running Bill					
Job GSTIN No :	08AAGCH7825M1Z1	Vendor GST :	16ABNFS3878A1ZY			
Job PAN No :	AAGCH7825M	Vendor PAN :	ABNFS3878A			
Project Name :	OHEPSI DEPOT PROJECT (AGARTAL	Project Location:	Delivery Address - AGARTALA RAILWAY STATION OHEPSI DEPHO PROJECT (AGARTALA TIRIPURA ) - 799004			

Prepared By

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Accepted By SAROJINI FORMICA HOUSE

**Ritesh Planning** 

10/02/2024

16:00:45

UnApproved