

HEPC INFRASTRUCTURE PRIVATE LIMITED

KCHASE OKDEK

 Order No. :
 HEPC/INFRA/M3M/GUR/023/43/24-25

 PO Date:
 12/02/2024

 Value:
 29,314.30

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

accounts@hepcgroup.com

01493492100

	Order Essential	s:				PO Details						
PO No. : PO Period: Currency : LD Clause: Bill Type: Statuatroy Details Job GSTIN No :	HEPC/INFRA/M3M/C 12/02/2024 Indian Rupee Applicable Running Bill 08AAGCH7825M		43 /24-25		Vendor II Address : Mobile N Email ID Vendor	0 : : GST :	OPP- 1 CHOW 988721360 punittradir 08AFSPC	32 KVA /K BHIV 69 ng2004@)gamil.com			
Job PAN No : Project Name :	M3M PROJECT	7 89 (GUR	RGAON)		Vendor Project	Location	SEC. 89, 0 Contact no	ddress - GURGA		e Project,		
Billing To:		DUTT			_	cution A						
HEPC INFRASTRUCTURE PRIVATE LIMITEDAddress :JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301019GSTIN No :08AAGCH7825M1Z1PAN No :AAGCH7825M					M3M PROJECT 89 (GURGAON) Contact Person - Sunil Kumar Email ID - accounts@hepcgroup.com CIN No :							
List of goods as follow	v :											
S.No Description	n Of Goods	HSN	Unit	Qty	Rate	Disc.	Basic Amt	GST	GST Amt	Total		

S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	CHICKEN MESS ROLL	731400 00	PCS.	4.00	350.00	0.00	1,400.00	18.00	252.00	1,652.00
2	CUTTING MACHINE 14"	848100 00	PCS.	1.00	6,650.00	0.00	6,650.00	18.00	1,197.00	7,847.00
3	CUTTING WHEEL	680500 00	PCS.	5.00	115.00	0.00	575.00	18.00	103.50	678.50
4	SAFETY BELT	0	PCS.	5.00	680.00	0.00	3,400.00	5.00	170.00	3,570.00

Prepared By

Approved By

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Accepted By

PUNIT TRADING COMPANY

Ritesh Planning

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Po Ci Li Bi Statu Ji Ji	O No. : O Period: urrency : D Clause: all Type: aatroy Details ob GSTIN No : ob PAN No : roject Name :	HEPC/INFRA/M3M 12/02/2024 Indian Rupee Applicable Running Bill 08AAGCH782 AAGCH7825M M3M PROJEC	5M1Z1 1			Address Mobile N Email ID Vendor Vendor	60 :) : GST :	OPP- 1 CHOW 988721366 punittradin 08AFSPG AFSPG50	32 KVA 7K BHIW 59 g2004@ 55018F1)18F ddress - GURGA)gamil.com ZF M3M Soulitude ON	LAM
5	SAFETY HE	LMET	650610 10	PCS.	20.00	70.00	0.00	1,400.00	18.00	252.00	1,652.00
6	SAFETY JAC	CKET	854600 00	PCS.	20.00	70.00	0.00	1,400.00	5.00	70.00	1,470.00
7	SAFETY SHO	DES	854600 00	PCS.	2.00	920.00	0.00	1,840.00	12.00	220.80	2,060.80
8	WATER PRO		382450 10	LTR.	80.00	110.00	0.00	8,800.00	18.00	1,584.00	10,384.00
			Tot	al :				25,465.00		3,849.30	29,314.30
	repared By itesh Planning			HEPC INFR	Approved I	3у			A UNIT TR	ccepted By	

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	Order Essent	als:		PO Details	
PO No. : PO Period: Currency : LD Clause:	12/02/2024 Indian Rupee	1/GUR/023/ 43/ 24-25	Vendor ID & Name: Address : Mobile No :	PUNIT TRADING COMPANY OPP- 132 KVA GSS RSEB NEEL CHOWK BHIWADI 9887213669	
Bill Type:	Applicable Running Bill		Email ID :	punittrading2004@gamil.com	
Statuatroy Details Job GSTIN No : Job PAN No : Project Name :	08AAGCH782 AAGCH7825M		Vendor GST : Vendor PAN : Project Location:	08AFSPG5018F1ZF AFSPG5018F Delivery Address - M3M Soulitude I SEC. 89, GURGAON Contact no-8571926259	Project,
IP CGST 9 IP SGST 9	(CGST SGST) % (CGST+SGST) % (CGST+SGST)	120.00 120.00 240.00 110.40 110.40 220.80 1,694.25 1,694.25 3,388.50	Transport	Transport: Loading / Unloading Amount: Other Charges 1 Other Charges 2 t & Other Charges Tax Amount	0.00 0.00 0.00 0.00 0.00
L				GROSS AMOUNT (INR):	29,314.00
			KULEES I WEITLI-ININE	THOUSAND THREE HUNDRED FOU	
Prepared By Ritesh Planning			Approved By RUCTURE PRIVATE LIMITED	Accepted By PUNIT TRADING COMPANY	
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PO No. :	HEPC/INFRA/M3M/GUR/023/43/24-25	Vendor ID & Name:	PUNIT TRADING COMPANY		
PO Period:	12/02/2024	Address :	OPP- 132 KVA GSS RSEB NEELAM		
Currency :	Indian Rupee	Makia Na	CHOWK BHIWADI		
LD Clause:	Applicable	Mobile No : Email ID :	9887213669 punittrading2004@gamil.com		
Bill Type:	Running Bill		puntuumg200 (@gann.com		
statuatroy Details					
Job GSTIN No :	08AAGCH7825M1Z1	Vendor GST :	08AFSPG5018F1ZF		
Job PAN No :	AAGCH7825M	Vendor PAN :	AFSPG5018F		
Project Name :	M3M PROJECT 89 (GURGAON)	Project Location:	Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259		

Terms & Conditions :-

Indigenous materials / goods shall be delivered under Tax Invoice, clear LR, Test Certificate. Imported materials / goods shall be 1 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.

In the case of any dispute, the decision of the Head, HEPC, shall be final and binding. 6

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	Acce	pted By
Ritesh Plannin	g	For HEPC INFRASTRUCTURE PRIVATE LIMITED	PUNIT TRADI	NG COMPANY
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Currency :	Indian Rupee		CHOWK BHIWADI
LD Clause:	Applicable	Mobile No : Email ID :	9887213669 punittrading2004@gamil.com
Bill Type:	Running Bill		
tatuatroy Details			
Job GSTIN No :	08AAGCH7825M1Z1	Vendor GST :	08AFSPG5018F1ZF
Job PAN No :	AAGCH7825M	Vendor PAN :	AFSPG5018F
Project Name :	M3M PROJECT 89 (GURGAON)	Project Location:	Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259

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