

accounts@hepcgroup.com

HEPC INFRASTRUCTURE PRIVATE LIMITED

Order No. : HEPC/INFRA/M3M/GUR/023/47/24-25 PO Date: 15/02/2024 Value 7.000.00

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

01493492100

	Value:	7,000.00	
gh Chowk			

Order Essentials: PO Details Vendor ID & Name: PUNIT TRADING COMPANY PO No. : HEPC/INFRA/M3M/GUR/023/47/24-25 **PO Period:** 15/02/2024 Address : OPP-132 KVA GSS RSEB NEELAM CHOWK BHIWADI Indian Rupee **Currency** : 9887213669 Mobile No : LD Clause: Applicable Email ID : punittrading2004@gamil.com **Bill Type:** Running Bill Statuatroy Details Vendor GST : 08AAGCH7825M1Z1 08AFSPG5018F1ZF Job GSTIN No : AAGCH7825M Job PAN No : Vendor PAN : AFSPG5018F **Project Location: Project Name :** M3M PROJECT 89 (GURGAON) Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259 **Billing To: Execution At** HEPC INFRASTRUCTURE PRIVATE LIMITED **M3M PROJECT 89 (GURGAON)** JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi Address : Contact Person - Sunil Kumar 301019 Email ID - accounts@hepcgroup.com GSTIN No: 08AAGCH7825M1Z1 CIN No : AAGCH7825M PAN No :

List of goods as follow :

List of	goods as fellew :									
S.No	Description Of Goods	HSN	Unit	Qty	Rate	Disc.	Basic Amt	GST	GST Amt	Total
					(INR)	(%)	(INR)	%	(INR)	(INR)
1	SAFETY SHOES	640419 00	PCS.	25.00	250.00	0.00	6,250.00	12.00	750.00	7,000.00
		00								
		Tot	tal :				6,250.00		750.00	7,000.00

Prepared By

Approved By

Accepted By

Ritesh Planning

For HEPC INFRASTRUCTURE PRIVATE LIMITED

PUNIT TRADING COMPANY

UnApproved

/		
(
	y	
\backslash	HEPC	

Order No. : HEPC/INFRA/M3M/GUR/023/47/24-25

PO Date:

Value:

15/02/2024 7,000.00

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

HEPC INFRASTRUCTURE PRIVATE LIMITED

accounts@hepcgroup.com

01493492100

	Order Essent	ials:			PO Details	
PO No. : PO Period: Currency : LD Clause: Bill Type:	HEPC/INFRA/M3N 15/02/2024 Indian Rupee Applicable Running Bill	л/GUR/023/ 47 /24-2	25	Vendor ID & Name: Address : Mobile No : Email ID :	PUNIT TRADING COMPA OPP- 132 KVA GSS RSEB NE CHOWK BHIWADI 9887213669 punittrading2004@gamil.com	
Statuatroy Details Job GSTIN No : Job PAN No : Project Name :	08AAGCH782 AAGCH78251		D	Vendor GST : Vendor PAN : Project Location:	08AFSPG5018F1ZF AFSPG5018F Delivery Address - M3M Soulitu SEC. 89, GURGAON Contact no-8571926259	ide Project,
IP CGST 6 IP SGST 6 INPUT GST 129	% (CGST+SGST)	375.00 375.00 750.00		Transport	Transport: Loading / Unloading Amount: Other Charges 1 Other Charges 2 Cother Charges Tax Amount GROSS AMOUNT (INR): RUPEES SEVEN T	0.00 0.00 0.00 7,000.00 HOUSAND ONLY
Prepared By Ritesh Planning 16/02/2024 1	8:13:02	For HEPC IN	Approved B FRASTRUCTURE	y PRIVATE LIMITED	Accepted By PUNIT TRADING COMPA UnApproved P	ANY Page 2 of 4

/		/
(
	S I	
	HEPC	Ϊ

Order No. : HEPC/INFRA/M3M/GUR/023/47/24-25

7,000.00

PO Date:

Value

15/02/2024

HEPC INFRASTRUCTURE PRIVATE LIMITED

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: tatuatroy Details	HEPC/INFRA/M3M/GUR/023/47/24-25 15/02/2024 Indian Rupee Applicable Running Bill	Vendor ID & Name: Address : Mobile No : Email ID :	PUNIT TRADING COMPANY OPP- 132 KVA GSS RSEB NEELAM CHOWK BHIWADI 9887213669 punittrading2004@gamil.com
Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M1Z1 AAGCH7825M M3M PROJECT 89 (GURGAON)	Vendor GST : Vendor PAN : Project Location:	08AFSPG5018F1ZF AFSPG5018F 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	Acce	pted By
Ritesh Plannin	g	For HEPC INFRASTRUCTURE PRIVATE LIMITED	PUNIT TRADI	NG COMPANY
16/02/2024	18:13:02		UnApproved	Page 3 of 4

	\frown	
/		
/	. (_ \
(
	HIHIG	
	\sim	

Order No. : HEPC/INFRA/M3M/GUR/023/47/24-25

PO Date:

Value:

15/02/2024

7,000.00

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/M3M/GUR/023/47/24-25	Vendor ID & Name:	PUNIT TRADING COMPANY		
PO Period:	15/02/2024	Address :	OPP- 132 KVA GSS RSEB NEELAM		
Currency :	Indian Rupee		CHOWK BHIWADI		
LD Clause:	Applicable	Mobile No : Email ID :	9887213669 punittrading2004@gamil.com		
Bill Type:	Running Bill				
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		

Prepared	By	

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Accepted By

PUNIT TRADING COMPANY

Ritesh Planning

16/02/2024 18:13:02

UnApproved