HEPC
H2270043 CONSTRUCTIONS

**Order No.:** /3/24-25

**PO Date:** 29/02/2024

Value: 150,210.58

ABC Material

Vendor ID & Name:

Address:

Mobile No:

**Email ID:** 

Order Essentials: PO Details

**PO No.**: /3/24-25

**PO Period:** 29/02/2024

Currency: Indian Rupee

LD Clause: Applicable

**Bill Type:** Running Bill

Statuatroy Details

Job GSTIN No: Vendor GST:

Job PAN No: Vendor PAN:

Project Name: PROJ\_43 Project Location: Delivery Address -

Billing To: Execution At

H2270043 CONSTRUCTIONS PROJ\_43

Address:

Contact Person Email ID -

GSTIN No: 08AAGCH7825M1Z1

PAN No: 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)
1	Cement 43 grade	0	ags of 50k	519.58	250.00	2.00	1,27,297.10	18.00	22,913.48	1,50,210.58
			Total :			1,27,297.10			22,913.48	1,50,210.58

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User3 For H2270043 CONSTRUCTIONS ABC Material

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HEPC
H2270043 CONSTRUCTIONS

**Order No.:** /3/24-25

**PO Date:** 29/02/2024

Value: 150,210.58

	Order Essent	ials:	PO Details
PO No. : PO Period:	/3/24-25 29/02/2024		Vendor ID & Name: ABC Material
Currency : LD Clause:	Indian Rupee Applicable		Address:  Mobile No:
Bill Type: Statuatroy Detail	Running Bill		Email ID :
Job GSTIN No  Job PAN No:  Project Name:	:		Vendor GST:  Vendor PAN: Project Location: Delivery Address -
CGST 9% IP		11,456.74	Transport: 0.00
SGST 9% IP		11,456.74	Loading / Unloading Amount: 0.00
C + SGST 18%	IP RD	22,913.48	Other Charges 1 0.00
			Other Charges 2 0.00
			Transport & Other Charges Tax Amount: 0.00
			GROSS AMOUNT (INR): 1,50,211.00
			RUPEES ONE LAC FIFTY THOUSAND TWO HUNDRED ELEVEN ONLY

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Order No.: /3/24-25
PO Date: 29/02/2024

Value: 150,210.58

	Order Essentials:	PO Details
PO No. : PO Period: Currency : LD Clause:	/3/24-25 29/02/2024 Indian Rupee Applicable	Vendor ID & Name: ABC Material  Address:  Mobile No: Email ID:
Bill Type:	Running Bill	
Statuatroy Details		
Job GSTIN No :		Vendor GST :
Job PAN No:		Vendor PAN :
Project Name :	PROJ_43	Project Location: Delivery Address -

#### 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.,
- 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.
- 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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Order No.: /3/24-25 PO Date: 29/02/2024

Value: 150,210.58

**Order Essentials: PO Details** Vendor ID & Name: ABC Material PO No.: /3/24-25 29/02/2024 **PO Period:** Address: Indian Rupee **Currency**: Mobile No: LD Clause: Applicable **Email ID:** Bill Type: Running Bill Statuatroy Details Vendor GST: Job GSTIN No: Job PAN No: **Vendor PAN: Project Location: Project Name:** PROJ\_43 Delivery Address -

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