

HEPC INFRASTRUCTURE PRIVATE LIMITED

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

Running Bill

accounts@hepcgroup.com

01493492100

Order No. : HEPC/INFRA/M3M/GUR/023/57/24-25

PO Date: 29/02/2024

Value: 18,999.68

Order Essentials: PO Details

Vendor ID & Name: PIONEER CEMENT SERVICES PO No.: HEPC/INFRA/M3M/GUR/023/57/24-25

PO Period: 29/02/2024 Address: Near Shiv Mandir, Harsaru Pataudi,

Gurugram road, Gurugram, Haryana-122505 Indian Rupee **Currency:**

9599040871 Mobile No: LD Clause: Applicable

Email ID: drirajpioneer@gmail.com Bill Type:

Statuatroy Details

Vendor GST: 08AAGCH7825M1Z1 06AIDPB8688C1ZC Job GSTIN No:

AAGCH7825M Job PAN No: **Vendor PAN:** AIDPB8688C

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:

S.No HSN GST Amt **Description Of Goods** Unit Disc. **Basic Amt** GST Qty Rate Total (INR) (%) (INR) (INR) (INR) 252329 50.00 296.87 CEMENT OPC BAGS. 0.00 14,843.50 28.00 18,999.68 4,156.18 10 4,156.18 18,999.68 Total: 14,843.50

Prepared By Approved By Accepted By

PIONEER CEMENT SERVICES **Ritesh Planning** For HEPC INFRASTRUCTURE PRIVATE LIMITED

09/03/2024 15:45:12 UnApproved Page 1 of 4

PURCHASE ORDER



HEPC INFRASTRUCTURE PRIVATE LIMITED

PO Date: 29/02/2024

HEPC/INFRA/M3M/GUR/023/57/24-25

Order No. :

18,999.68 Value:

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/ 57/ 24-25	Vendor ID & Name:	PIONEER CEMENT SERVIC	CES	
PO Period: Currency: LD Clause:	29/02/2024 Indian Rupee		Address : Mobile No :	Near Shiv Mandir, Harsaru Pataudi, Gurugram road,Gurugram, Haryana-122505 9599040871		
Bill Type:	Applicable Running Bill		Email ID :	drirajpioneer@gmail.com		
tuatroy Details Job GSTIN No: Job PAN No: Project Name:	08AAGCH7825 AAGCH7825M M3M PROJEC	M1Z1 Γ 89 (GURGAON)	Vendor GST : Vendor PAN : Project Location:	06AIDPB8688C1ZC AIDPB8688C Delivery Address - M3M Soulitude SEC. 89, GURGAON Contact no-8571926259	Project,	
IP IGST 28		4,156.18	<u> </u>	Transport:	0	
INPUT GST 28%	5 (IGST)	4,156.18		Loading / Unloading Amount:	0	
	•			Other Charges 1	(
			Transport	Other Charges 2 & Other Charges Tax Amount	(
				GROSS AMOUNT (INR):	19,000	
			RUPEES NINETEEN THOUSAND ONL			

Approved By Prepared By Accepted By

PIONEER CEMENT SERVICES Ritesh Planning For HEPC INFRASTRUCTURE PRIVATE LIMITED

09/03/2024 15:45:12 UnApproved Page 2 of 4

PURCHASE ORDER



HEPC INFRASTRUCTURE PRIVATE LIMITED

Order No.: HEPC/INFRA/M3M/GUR/023/57/24-25

PO Date: 29/02/2024

Value: 18,999.68

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/023/57/24-25 29/02/2024 Indian Rupee Applicable Running Bill	Vendor ID & Name: Address: Mobile No: Email ID:	PIONEER CEMENT SERVICES Near Shiv Mandir, Harsaru Pataudi, Gurugram road,Gurugram, Haryana-122505 9599040871 drirajpioneer@gmail.com
Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M1Z1 AAGCH7825M M3M PROJECT 89 (GURGAON)	Vendor GST : Vendor PAN : Project Location:	06AIDPB8688C1ZC AIDPB8688C 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

Prepared By Approved By Accepted By

Ritesh Planning For HEPC INFRASTRUCTURE PRIVATE LIMITED PIONEER CEMENT SERVICES

09/03/2024 15:45:12 **UnApproved** Page 3 of 4

PURCHASE ORDER



HEPC INFRASTRUCTURE PRIVATE LIMITED

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

accounts@hepcgroup.com

01493492100

Order No.: HEPC/INFRA/M3M/GUR/023/57/24-25

PO Date: 29/02/2024

Value: 18,999.68

	Order Essentials:	PO Details	
PO No. :	HEPC/INFRA/M3M/GUR/023/57/24-25	Vendor ID & Name:	PIONEER CEMENT SERVICES
PO Period:	29/02/2024	Address:	Near Shiv Mandir, Harsaru Pataudi,
Currency:	Indian Rupee	Mobile No :	Gurugram road,Gurugram, Haryana-122505 9599040871 drirajpioneer@gmail.com
LD Clause:	Applicable	Email ID:	
Bill Type:	Running Bill		<i></i>
Statuatroy Details			
Job GSTIN No:	08AAGCH7825M1Z1	Vendor GST:	06AIDPB8688C1ZC
Job PAN No:	AAGCH7825M	Vendor PAN:	AIDPB8688C
Project Name :	M3M PROJECT 89 (GURGAON)	Project Location:	Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259

Prepared By Approved By Accepted By

Ritesh Planning For HEPC INFRASTRUCTURE PRIVATE LIMITED PIONEER CEMENT SERVICES

09/03/2024 15:45:12 **UnApproved** Page 4 of 4