# **PURCHASE ORDER**



accounts@hepcgroup.com

# HEPC INFRASTRUCTURE PRIVATE LIMITED

 Order No. :
 HEPC/INFRA/M3M/GUR/023/63/24-25

 PO Date:
 11/03/2024

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01493492100

Value: 4,300.00

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

	Order Essentials:		PO Details
PO No. : PO Period: Currency : LD Clause: Bill Type: Statuatroy Deta Job GSTIN N Job PAN No Project Nam	HEPC/INFRA/M3M/GUR/023/63/24-25 11/03/2024 Indian Rupee Applicable Running Bill ails No : 08AAGCH7825M1Z1 : AAGCH7825M	Vendor ID & Name: Address : Mobile No : Email ID : Vendor GST : Vendor PAN : Project Location:	JM TRADING KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANA 122004 9717919165 06AAPFJ8547E1Z0 AAPFJ8547E Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259
Address : JF 30 GSTIN No : 08	TRUCTURE PRIVATE LIMITED F-64, Capital high Street Phool Bagh Chowk Bhiwadi 1019 BAAGCH7825M1Z1 AGCH7825M	Contact no-8571926259         Execution At         M3M PROJECT 89 (GURGAON)         Contact Person - Sunil Kumar         Email ID - accounts@hepcgroup.com         CIN No :	

S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	20 MM AGGAREGATE	251710 10	CUM.	100.00	43.00	0.00	4,300.00	0.00	0.00	4,300.00
		Tot	tal :				4,300.00		0.00	4,300.00

Prepared By

Approved By

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Accepted By

JM TRADING

**Ritesh Planning** 

UnApproved

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HEPC	/

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		Transport o	Transport: Loading / Unloading Amount: Other Charges 1 Other Charges 2 & Other Charges Tax Amount : GROSS AMOUNT (INR):	0.00 0.00 0.00 0.00 0.00 <b>4,300.00</b>
		RU	PEES FOUR THOUSAND THR	EE HUNDRED ONLY
Prepared By Ritesh Planning		roved By CTURE PRIVATE LIMITED	Accepted By JM TRADING	
11/03/2024 1	1:04:38		UnApproved	Page 2 of 4

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HEPC		Order No. :	HEPC/INFRA/M3M/GUR/023/63/24-25
HEPC INFRASTRUCTURE PRIVA	ATE LIMITED	PO Date:	11/03/2024
		Value:	4,300.00
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Bhiwadi 301019			
accounts@hepcgroup.com	01493492100		
Order Essentials:			PO Details

PO No. :	HEPC/INFRA/M3M/GUR/023/63/24-25	Vendor ID & Name:	JM TRADING
PO Period:	11/03/2024	Address :	KILLA NO. 20 VILLAGE BADHA TEH.
Currency :	Indian Rupee	Mobile No :	MANESAR GURGAON HARYANA 122004 9717919165
LD Clause:	Applicable	Email ID :	
Bill Type:	Running Bill		
Statuatroy Details			
Job GSTIN No :	08AAGCH7825M1Z1	Vendor GST :	06AAPFJ8547E1Z0
Job PAN No :	AAGCH7825M	Vendor PAN :	AAPFJ8547E
Project Name :	M3M PROJECT 89 (GURGAON)	Project Location:	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	Accepted By	
Ritesh Planning		For HEPC INFRASTRUCTURE PRIVATE LIMITED	JM TRADING	
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PO Period:	11/03/2024	Address :	KILLA NO. 20 VILLAGE BADHA TEH.		
Currency :	Indian Rupee		MANESAR GURGAON HARYANA 122004		
LD Clause:	Applicable	Mobile No : Email ID :	9717919165		
Bill Type:	Running Bill				
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Job GSTIN No :	08AAGCH7825M1Z1	Vendor GST :	06AAPFJ8547E1Z0		
Job PAN No :	AAGCH7825M	Vendor PAN :	AAPFJ8547E		
Project Name :	M3M PROJECT 89 (GURGAON)	Project Location:	Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259		

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**Ritesh Planning** 

11/03/2024

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