H2270036

PURCHASE ORDER

Order No. : /21/24-25 PO Date: 19/03/2024

Value: 27,961.76

Order Essentials: PO Details

PO No.: /21/24-25

PO Period: 19/03/2024

Indian Rupee **Currency:**

LD Clause: Applicable

Bill Type: Running Bill

Statuatroy Details

Job GSTIN No:

Job PAN No:

Project Name: PROJ_36 Vendor ID & Name: lambda

Address:

Mobile No:

Email ID:

Vendor GST:

Vendor PAN:

Project Location: Delivery Address -

Billing To:

H2270036

Address:

GSTIN No: 08AAGCH7825M1Z1

PAN No:

List of goods as follow:

Execution At

Contact Person -

Email ID -

PROJ_36

CIN No:

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	ag of 50k	96.72	250.00	2.00	23,696.40	18.00	4,265.36	27,961.76
Total:					23,696.40		4,265.36	27,961.76		

Prepared By Accepted By Approved By

User15 For H2270036 lambda

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PURCHASE ORDER



Order No. : /21/24-25

PO Date: 19/03/2024

Value: 27,961.76

	Order Essent	ials:	PO Details	PO Details			
PO No. :	/21/24-25		Vendor ID & Name: lambda				
PO Period:	19/03/2024		Address :				
Currency :	Indian Rupee						
LD Clause:	Applicable		Mobile No : Email ID :				
Bill Type:	Running Bill		Eman ID .				
Statuatroy Details	_						
Job GSTIN No :	:		Vendor GST :				
Job PAN No :			Vendor PAN:				
Project Name :	PROJ_36		Project Location: Delivery Address -				
CCCT 00/ ID		2.122.60	Transport:	0.00			
CGST 9% IP		2,132.68	Loading / Unloading Amount:	0.00			
SGST 9% IP C + SGST 18%	ID DD	2,132.68					
C + SGS1 18%	IP KD	4,265.36	Other Charges 1	0.00			
			Other Charges 2	0.00			
			Transport & Other Charges Tax Amount	0.00			
			GROSS AMOUNT (INR):	27,962.00			
			RUPEES TWENTY-SEVEN THOUSAND NINE HUNDRED SI	XTY-TWO ONLY			

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User15 For H2270036 lambda

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PURCHASE ORDER



Order No.: /21/24-25 PO Date: 19/03/2024

Value: 27,961.76

	Order Essentials:	PO Details
PO No. : PO Period: Currency : LD Clause: Bill Type:	/21/24-25 19/03/2024 Indian Rupee Applicable Running Bill	Vendor ID & Name: lambda Address: Mobile No: Email ID:
Statuatroy Details Job GSTIN No : Job PAN No : Project Name :	PROJ_36	Vendor GST : Vendor PAN : Project Location: Delivery Address -

Terms & Conditions:-

- 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.
- 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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User15 For H2270036 lambda

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PURCHASE ORDER



Order No. : /21/24-25

PO Date: 19/03/2024

Value: 27,961.76

	Order Essentials:	PO Details
PO No. : PO Period:	/21/24-25 19/03/2024	Vendor ID & Name: lambda
Currency : LD Clause:	Indian Rupee Applicable	Address : Mobile No :
Bill Type: Statuatroy Details	Running Bill	Email ID :
Job GSTIN No : Job PAN No :		Vendor GST : Vendor PAN :
Project Name :	PROJ_36	Project Location: Delivery Address -

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