

Order No. : /26/24-25

PO Date: 19/03/2024

Value: 14,030.37

ROHITH SUPPLIER

NICMAR Campus

Order Essentials: PO Details

PO No.: /26/24-25

PO Period: 19/03/2024

Indian Rupee **Currency:**

LD Clause: Applicable

Bill Type: Running Bill

Statuatroy Details

Vendor GST: Job GSTIN No:

Job PAN No: **Vendor PAN:**

Project Location: Project Name: PRO_01 Delivery Address -

Billing To: Execution At

H2270001

PAN No:

NICMAR Campus Address:

GSTIN No: 08AAGCH7825M1Z1

List of goods as follow:

Vendor ID & Name:

Address:

Mobile No:

Email ID:

Contact Person -

Email ID -

CIN No:

PRO_01

S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	CARBON STEEL TMT 550D	0	TON	2.00	5,990.00	0.75	11,890.15	18.00	2,140.22	14,030.37
			tal:				11,890.15	,	2,140.22	14,030.37

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ROHITH SUPPLIER User4 For H2270001

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NICMAR Campus

Order No.: /26/24-25
PO Date: 19/03/2024

Value: 14,030.37

PO No. :	/26/24-25	Vendor ID & Name:	ROHITH SUPPLIER
PO Period:	19/03/2024	Address :	
Currency:	Indian Rupee		
LD Clause:	Applicable	Mobile No :	
LD Clause.		Email ID :	

 $\begin{array}{cc} \textbf{Bill Type:} & & \\ & \text{Running Bill} \\ \textbf{Statuatroy Details} \end{array}$

Job GSTIN No:

Job PAN No:

Project Name: PRO_01

Order Essentials:

Vendor GST:

Vendor PAN:

Project Location: Delivery Address -

CGST 9% IP	1,070.11	Transport:	0.00
SGST 9% IP	1,070.11	Loading / Unloading Amount:	0.00
C + SGST 18% IP RD	2,140.22	Other Charges 1	0.00
		Other Charges 2	0.00

Transport & Other Charges Tax Amount

PO Details

GROSS AMOUNT (INR): 14,030.00

RUPEES FOURTEEN THOUSAND THIRTY ONLY

0.00

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User4 For H2270001 ROHITH SUPPLIER

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NICMAR Campus

Order No.: /26/24-25
PO Date: 19/03/2024

Value: 14,030.37

	Order Essentials:	PO Details
PO No.: PO Period: Currency: LD Clause: Bill Type:	/26/24-25 19/03/2024 Indian Rupee Applicable Running Bill	Vendor ID & Name: ROHITH SUPPLIER Address: Mobile No: Email ID:
Job GSTIN No : Job PAN No : Project Name :	PRO_01	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
- 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.
- 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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User4 For H2270001 ROHITH SUPPLIER

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NICMAR Campus

Order No. : /26/24-25 PO Date: 19/03/2024

14,030.37 Value:

Order Essentials: PO Details Vendor ID & Name: ROHITH SUPPLIER

PO No.: /26/24-25

19/03/2024 **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: PRO_01 Delivery Address -

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ROHITH SUPPLIER For H2270001 User4

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