

Order No. :	/28/24-25
PO Date:	19/03/2024
Value:	121,826.74

		Order Essenti	als:					Р	O Detai	ils	
) No. :) Period:	/ 28 /24-25 19/03/2024				Vendor II Address		ne: delta-	1		
	rrency : O Clause:	Indian Rupee Applicable				Mobile N					
	ll Туре:	Running Bill				Email ID	:				
Statua	atroy Details										
Jo	b GSTIN No :					Vendor	GST :				
Jo	ob PAN No :					Vendor					
Pı	oject Name :	H22700117				Project	Locatio	n: Delivery A	ddress -		
Billi	ng To:					Exe	cution	At			
H227	0017					H22700	117				
Addre	ess :					Contact	Person -				
COTI		201702214171				Email II) -				
	N No: 08AA	JCH/825M1Z1				CIN No	:				
PAN	NO :										
List of	f goods as follow	/:									
S.No	Description	ı Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Cement 43 gr	ade	0	ags of 50k	421.40	250.00	2.00	1,03,243.00	18.00	18,583.74	1,21,826.74
			To	otal :				1,03,243.00		18,583.74	1,21,826.74
Pr	epared By				Approved l	Зу			А	ccepted By	
Us	er9				For H22700	17		de	elta-1		
05											



Order No. :	/28/24-25
PO Date:	19/03/2024
Value:	121,826.74

	Order Essenti	als:		PO Details	
PO No. :	/ 28/ 24-25		Vendor ID	& Name: delta-1	
PO Period:	19/03/2024		4.1.1		
Currency :	Indian Rupee		Address :		
LD Clause:	Applicable		Mobile No		
Bill Type:			Email ID	:	
Statuatroy Details	Running Bill				
Job GSTIN No :			Vendor (GST :	
Job PAN No :			Vendor 1	PAN :	
Project Name :	H22700117			Location: Delivery Address -	
				T	
CGST 9% IP		9,291.87		Transport:	0.00
SGST 9% IP C + SGST 18%	חק קו	9,291.87 18,583.74		Loading / Unloading Amount:	0.00
C + 5051 1070	IF KD	18,383.74		Other Charges 1	0.00
				Other Charges 2	0.00
				Transport & Other Charges Tax Amount	0.00
				GROSS AMOUNT (INR):	1,21,827.00
		RUPE	EES ONE LAC TWENTY-	ONE THOUSAND EIGHT HUNDRED TV	WENTY-SEVEN ONLY
Prepared By User9			Approved By For H2270017	Accepted By delta-1	



Order No. :	/28/24-25
PO Date:	19/03/2024
Value:	121,826.74

	Order Essentials:	PO Details
PO Period: Currency : LD Clause: Bill Type:	28/24-25 19/03/2024 Indian Rupee Applicable Running Bill	Vendor ID & Name: delta-1 Address : Mobile No : Email ID :
tatuatroy Details Job GSTIN No : Job PAN No : Project Name :	H22700117	Vendor GST : Vendor PAN : 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.,
- 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
User9		For H2270017	delta-1	
19/03/2024	15:16:50		Approved	Page 3 of 4



Order No. :	/28/24-25
PO Date:	19/03/2024
Value:	121,826.74

	Order Essentials:	PO Deta	ails
PO No. :	/28/24-25	Vendor ID & Name: delta-1	
PO Period:	19/03/2024	Address :	
Currency :	Indian Rupee		
LD Clause:	Applicable	Mobile No : Email ID :	
Bill Type:	Running Bill		
Statuatroy Detail			
Job GSTIN No	:	Vendor GST :	
Job PAN No :		Vendor PAN :	
Project Name	: H22700117	Project Location: Delivery Address -	
Prepared By User9		Approved By delta-1	Accepted By