

HEPC INFRASTRUCTURE PRIVATE LIMITED

Order No. : HEPC/INFRA/M3M/GUR/023/71/24-25 PO Date:

PO Date:	22/02/2024
Value:	84,500.00

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

accounts@hepcgroup.com

01493492100

Order Essentials:						PO Details					
PC Cu LI Bil Statu Jo Jo	 D No. : D Period: urrency : D Clause: II Type: atroy Details bb GSTIN No : bb PAN No : roject Name : 	HEPC/INFRA/M3N 22/02/2024 Indian Rupee Applicable Running Bill 08AAGCH782 AAGCH7825M M3M PROJE	5M1Z1 1			Vendor ID & Name:JM TRADINGAddress :KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANAMobile No :9717929965Email ID :06AAPFJ8547E1Z0Vendor GST :06AAPFJ8547E1Z0Vendor PAN :AAPFJ8547EProject Location:Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259				NA	
HEP Addre	ess : JFF-64 301019 N No : 08AA6				di	M3M P Contact	Person - D - accou	At T 89 (GURGA Sunil Kumar nts@hepcgroup.			
List of S.No	f goods as follov Description		HSN	Unit	Qty	Rate	Disc.	Basic Amt	GST	GST Amt	Total
1		REGATE (CFT)	0	CFT.	500.00	(INR) 40.00	(%) 0.00	(INR) 20,000.00	% ∩0.00	(INR) 0.00	(INR) 20,000.00
2		AREGATE (CFT)	251710	CFT.	1,000.00	43.00	0.00	43,000.00	0.00	0.00	43,000.00
			10								
	repared By riom Sharma		For	HEPC INFF	Approved I		IMITED	JM	A M TRADI	ccepted By NG	

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Approved

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	Order Essenti	als:					P	O Deta	ils		
PO No. :	HEPC/INFRA/M3M	I/GUR/02.	3/71/24-25		Vendor I	D & Nam	e: JM TH	RADING	Ĵ		
PO Period:	22/02/2024				Address	:	KILLA	NO. 20	VILLAGE B.	ADHA TE	H.
Currency :	Indian Rupee				M.L.I.	τ	MANE 971 792904		JRGAON HA	RYANA	
LD Clause:	Applicable				Mobile N Email ID		9/1/24944	93			
Bill Type:	Running Bill					•					
Statuatroy Details	S										
Job GSTIN No	: 08AAGCH782	5M1Z1			Vendor	GST :	06AAPFJ	8547E1	Z0		
Job PAN No :	AAGCH7825M	1			Vendor	PAN :	AAPFJ85	547E			
Project Name :	M3M PROJEC	CT 89 (GU	JRGAON)		Project	Location	Delivery A SEC. 89, 0 Contact no	GURGA		tude Proje	ect,
3 STONE DU	ST (CFT)	251700 00	CFT.	500.00	43.00	0.00	21,500.00	0.00	0.	00	21,500.00
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									harges 2		0.00
						Transp	ort & Other Cha	rges Tax	Amount		0.00
							GROSS A	MOUNT	Г (INR):		84,500.00
						RUPEES	EIGHTY-FOU	R THO	USAND FIVI	E HUNDR	ED ONLY
Prepared By				Approved	I By			A	Accepted By		
hariom Sharma		For	r HEPC INFR	RASTRUCTU	RE PRIVATE L	IMITED	JI	M TRADI	ING		
29/03/2024	19:52:02						Approved	i		Page 2 of	f 4

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	Order Essentials:		PO Details
PO No. : PO Period: Currency : LD Clause: Bill Type: Statuatroy Details	HEPC/INFRA/M3M/GUR/023/71/24-25 22/02/2024 Indian Rupee Applicable Running Bill	Vendor ID & Name: Address : Mobile No : Email ID :	JM TRADING KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANA 971 792906 5
Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M1Z1 AAGCH7825M M3M PROJECT 89 (GURGAON)	Vendor GST : Vendor PAN : Project Location:	06AAPFJ8547E1Z0 AAPFJ8547E 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	Ву
hariom Sharm	a	For HEPC INFRASTRUCTURE PRIVATE LIMITED	JM TRADING	
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PO Period:	22/02/2024	Address :	KILLA NO. 20 VILLAGE BADHA TEH.
Currency :	Indian Rupee		MANESAR GURGAON HARYANA
LD Clause:	Applicable	Mobile No :	97179290-65
Bill Type:	Running Bill	Email ID :	
tatuatroy 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

Prepared By

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Accepted By

JM TRADING

hariom Sharma

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