



ACM37ICT603

PURCHASE ORDER

Order No. : /1/24-25
PO Date: 23/09/2024
Value: 14,750.00

Order Essentials:	PO Details
<p>PO No. : /1/24-25</p> <p>PO Period: 23/09/2024</p> <p>Currency : Indian Rupee</p> <p>LD Clause: Applicable</p> <p>Bill Type: Running Bill</p> <p>Statuatroy Details</p> <p>Job GSTIN No :</p> <p>Job PAN No :</p> <p>Project Name : PROJPKS</p>	<p>Vendor ID & Name: PKS1</p> <p>Address :</p> <p>Mobile No :</p> <p>Email ID :</p> <p>Vendor GST :</p> <p>Vendor PAN :</p> <p>Project Location: Delivery Address -</p>
<p>Billing To:</p> <p>ACM37ICT603</p> <p>Address :</p> <p>GSTIN No : 08AAGCH7825M1Z1</p> <p>PAN No :</p>	<p>Execution At</p> <p>PROJPKS</p> <p>Contact Person -</p> <p>Email ID -</p> <p>CIN No :</p>

List of goods as follow :

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	BAGS	50.00	250.00	0.00	12,500.00	18.00	2,250.00	14,750.00
		Total :					12,500.00		2,250.00	14,750.00

Prepared By

Approved By

Accepted By

User1

For ACM37ICT603

PKS1

23/09/2024

12:06:32

Approved

Page 1 of 4



HEPC

ACM37ICT603

PURCHASE ORDER

Order No. : /1/24-25
PO Date: 23/09/2024
Value: 14,750.00

Order Essentials:

PO No. : /1/24-25
PO Period: 23/09/2024
Currency : Indian Rupee
LD Clause: Applicable
Bill Type: Running Bill

Statuatroy Details

Job GSTIN No :
Job PAN No :
Project Name : PROJPKS

PO Details

Vendor ID & Name: PKS1
Address :
Mobile No :
Email ID :
Vendor GST :
Vendor PAN :
Project Location: Delivery Address -

CGST 9% IP	1,125.00
SGST 9% IP	1,125.00
C + SGST 18% IP RD	2,250.00

Transport: 0.00
Loading / Unloading Amount: 0.00
Other Charges 1 0.00
Other Charges 2 0.00
Transport & Other Charges Tax Amount 0.00

GROSS AMOUNT (INR): 14,750.00

RUPEES FOURTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY

Prepared By

Approved By

Accepted By

User1

For ACM37ICT603

PKS1

23/09/2024

12:06:32

Approved

Page 2 of 4

**HEPC****ACM37ICT603****PURCHASE ORDER**

Order No. : /1/24-25
PO Date: 23/09/2024
Value: 14,750.00

Order Essentials:	PO Details
<p>PO No. : /1/24-25 PO Period: 23/09/2024 Currency : Indian Rupee LD Clause: Applicable Bill Type: Running Bill</p> <p>Statuatroy Details</p> <p>Job GSTIN No : Job PAN No : Project Name : PROJPKS</p>	<p>Vendor ID & Name: PKS1 Address : Mobile No : Email ID :</p> <p>Vendor GST : Vendor PAN : Project Location: Delivery Address -</p>

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

User1

For ACM37ICT603

PKS1



ACM37ICT603

PURCHASE ORDER

Order No. : /1/24-25
PO Date: 23/09/2024
Value: 14,750.00

Order Essentials:	PO Details
<p>PO No. : /1/24-25</p> <p>PO Period: 23/09/2024</p> <p>Currency : Indian Rupee</p> <p>LD Clause: Applicable</p> <p>Bill Type: Running Bill</p> <p>Statuatroy Details</p> <p>Job GSTIN No :</p> <p>Job PAN No :</p> <p>Project Name : PROJPKS</p>	<p>Vendor ID & Name: PKS1</p> <p>Address :</p> <p>Mobile No :</p> <p>Email ID :</p> <p>Vendor GST :</p> <p>Vendor PAN :</p> <p>Project Location: Delivery Address -</p>

Prepared By

Approved By

Accepted By

User1

For ACM37ICT603

PKS1

23/09/2024

12:06:32

Approved

Page 4 of 4