

Order No. :	/7/24-25
PO Date:	23/09/2024
Value:	149,444.21

		Order Essenti	als:					P	O Deta	ils	
		Ofder Essenti	a15.					1	O Deta	115	
) No. :) Period:	/7/24-25 23/09/2024				Vendor II Address		me: CAW	Materia	l Suppliers 51	
LI	urrency : D Clause: Il Type:	Indian Rupee Applicable				Mobile N Email ID		123456780)9		
	atroy Details	Running Bill									
Ja Ja	ob GSTIN No : ob PAN No : roject Name :	PROJ_51				Vendor Vendor Project	PAN :	n: Delivery A	ddress -		
Billi	ing To:					Exe	cution	At			
H237						PROJ	51				
Addre	ess :					Contact					
GSTI	IN No : 08AAC	GCH7825M1Z1				Email II) -				
PAN	No :					CIN No):				
List of	f 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 gra	ade	0	BAGS	519.58	250.00	2.50	1,26,647.63	18.00	22,796.58	1,49,444.21
			To	 tal :				1,26,647.63		22,796.58	1,49,444.21
	repared By ser4				Approved For H23700			C		ccepted By rial Suppliers 51	
30/09/	/2024 14	1:45:56						Approved	I	Page	1 of 4



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	Order Essent	ials:]	PO Details	
PO Period:23Currency :InLD Clause:AjBill Type:Ri	/24-25 3/09/2024 dian Rupee pplicable unning Bill			Vendor ID & Name: CAV Address : Mobile No : 1234567 Email ID :	V Material Suppliers 51 809	
Statuatroy Details Job GSTIN No : Job PAN No : Project Name :	PROJ_51			Vendor GST : Vendor PAN : Project Location: Delivery	Address -	
CGST 9% IP SGST 9% IP C + SGST 18% IP R	D	11,398.29 11,398.29 22,796.58		Loading / U	Transport: Jnloading Amount: Other Charges 1 Other Charges 2	0.00 0.00 0.00 0.00
				Transport & Other Ch GROSS	aarges Tax Amount AMOUNT (INR):	0.00 1,49,444.00
			RUPEES ONE	LAC FORTY-NINE THOUSANI) FOUR HUNDRED FO	RTY-FOUR ONLY
Prepared By User4			Approved By For H2370051		Accepted By CAW Material Suppliers 51	



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	Order Essentials:	PO Details
PO No. :	/7/24-25	Vendor ID & Name: CAW Material Suppliers 51
PO Period:	23/09/2024	Address :
Currency :	Indian Rupee	12245(7900
LD Clause:	Applicable	Mobile No : 1234567809 Email ID :
Bill Type:	Running Bill	
atuatroy Details		
Job GSTIN No		Vendor GST :
Job PAN No :		Vendor PAN :
Project Name :	PROJ_51	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
User4		For H2370051	CA	AW Material Suppliers 51
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	Order Essentials:	PO Details
PO No. : PO Period: Currency : LD Clause: Bill Type: Statuatroy Details Job GSTIN No Job PAN No : Project Name :	/7/24-25 23/09/2024 Indian Rupee Applicable Running Bill s	PO Details Vendor ID & Name: CAW Material Suppliers 51 Address : Address : Mobile No : 1234567809 Email ID : Vendor GST : Vendor GST : Vendor PAN : Project Location: Delivery Address -