## **PURCHASE ORDER**

HEPC		
	Order No. :	/10/24-25
HEPL H2370009	PO Date:	23/09/2024
1125 / 0009	Value:	216,703.58
Nicmar Hyd		

	Order Essentials:					PO Details					
PO N	No. :	/10/24-25				Vendor II	) & Nar	ne: Dar Sl	nan Mat	erial Suppliers	
PO F	Period:	23/09/2024				Address	:				
Curr	rency :	Indian Rupee									
LD (	Clause:	Applicable				Mobile N					
Bill 7	Гуре:	Running Bill				Email ID	:				
Statuat	roy Details	Running Diri									
Job GSTIN No :				Vendor	GST :						
Job PAN No :				Vendor	Vendor PAN :						
	ject Name :	PROJ09				Project		n: Delivery A	ddress -		
								,			
Billing	g To:					Exe	cution .	At			
H23700						PROJ0	9				
Address	s: Nicmar	Hyd				Contact	Person -				
COTDI	N					Email II	)-				
		GCH7825M1Z1				CIN No	:				
PAN N	0:										
List of g	oods 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	749.58	250.00	2.00	1,83,647.10	18.00	33,056.48	2,16,703.58
								1,83,647.10			
			Та	tal :				1 84 647 10		33,056.48	2,16,703.58

HEPC H2370009 Nicmar Hyd			PURCI	HASE ORDER Order No. : PO Date: Value:	/10/24-25 23/09/2024 216,703.58	
	Order Essenti	als:			PO Details	
PO No. : PO Period: Currency : LD Clause: Bill Type: Statuatroy Details Job GSTIN No : Job PAN No : Project Name :	/10/24-25 23/09/2024 Indian Rupee Applicable Running Bill PROJ09			Vendor ID & Name: Address : Mobile No : Email ID : Vendor GST : Vendor PAN : Project Location:	Dar Shan Material Suppliers Delivery Address -	
CGST 9% IP		16,528.24			Transport:	0.00

		RUPEES TWO LAC SIXTEEN THOUSAND SEVEN H	UNDRED FOUR ONLY
		GROSS AMOUNT (INR):	2,16,704.00
		Transport & Other Charges Tax Amount	0.00
		Other Charges 2	0.00
C + SGST 18% IP RD	33,056.48	Other Charges 1	0.00
SGST 9% IP	16,528.24	Loading / Unloading Amount:	0.00
CGST 9% IP	16,528.24	Transport.	0.00

Prepared ByApproved ByAccepted ByUser12For H2370009Dar Shan Material Suppliers30/09/202414:27:09ApprovedPage 2 of 4

	PURCHASE ORDEI	R
HEPC	Order No. : PO Date:	/10/24-25 23/09/2024
H2370009 Nicmar Hyd	Value:	216,703.58

PO Period: 23/	24-25 09/2024	Vendor ID & Name: Dar Shan Material Suppliers
	09/2024	
Currency : Ind		Address :
•	an Rupee	Mahila Na c
LD Clause: App	blicable	Mobile No : Email ID :
Bill Type: Run	ning Bill	
atuatroy Details		
Job GSTIN No :		Vendor GST :
Job PAN No :		Vendor PAN :
Project Name :	PROJ09	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
User12		For H2370009	Dar	r Shan Material Suppliers
30/09/2024	14:27:09		Approved	Page 3 of 4

	PURCHASE ORDER	
HEPC		24-25 9/2024
H2370009 Nicmar Hyd	Value: 216	,703.58

Order Essentials:		PO Details		
PO No. : PO Period:	/10/24-25 23/09/2024	Vendor ID & Name: Dar Shan Material Suppliers Address :		
Currency : LD Clause: Bill Type:	Indian Rupee Applicable	Mobile No : Email ID :		
Statuatroy Details	Running Bill			
Job GSTIN No :		Vendor GST :		
Job PAN No : Project Name :	PROJ09	Vendor PAN : Project Location: Delivery Address -		

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For H2370009

Accepted By

Dar Shan Material Suppliers

User12

30/09/2024 14

14:27:09

Approved