

PURCHASE ORDER

Order No. :	/15/24-25
PO Date:	23/09/2024
Value:	27,961.76

		Order Essen	tials:					P	O Deta	ils	
PC Cu LI Bil Statu	D No. : D Period: Hrrency : D Clause: Il Type: atroy Details	/15/24-25 23/09/2024 Indian Rupee Applicable Running Bill				Vendor II Address Mobile N Email ID	: lo :) :	me: KAT	Material	Suppliers SS	
Jo	ob GSTIN No : ob PAN No : roject Name :	Proj_SS				Vendor Project	PAN :	n: Delivery A	.ddress -		
Billi	ing To:					Exe	cution	At			
Addro	IN No : 08AA0					Proj_S Contact Email II CIN No	Person - D -				
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 G	rade SS	0	Bag	96.72	250.00	2.00	23,696.40	18.00	4,265.36	27,961.76
			To	tal :				23,696.40		4,265.36	27,961.76
	repared By ser16				Approved 370043 Construc		1			ccepted By rial Suppliers SS	
30/09	/2024 14	4:37:36						Approved	1	Page	1 of 4

	I	PURCHASE ORDER	
HEPC H2370043 Construction Compar	ıy	Order No. :/15/24-25PO Date:23/09/2024Value:27,961.76	
Order Essentia	ls:	PO Details	
PO No. : /15/24-25		Vendor ID & Name: KAT Material Suppliers SS	
PO Period: 23/09/2024		Address :	
Currency : Indian Rupee			
LD Clause: Applicable		Mobile No : Email ID :	
Bill Type: Running Bill			
atuatroy Details			
Job GSTIN No :		Vendor GST :	
Job PAN No :		Vendor PAN :	
Project Name : Proj_SS		Project Location: Delivery Address -	
CGST 9% IP	2,132.68	Transport:	0.
SGST 9% IP	2,132.68	Loading / Unloading Amount:	0.
C + SGST 18% IP RD	4,265.36	Other Charges 1	0.
		Other Charges 2	0.
		Transport & Other Charges Tax Amount	0.
		GROSS AMOUNT (INR):	27,962.
		RUPEES TWENTY-SEVEN THOUSAND NINE HUNDRED SIX	TY-TWO ONL

Prepared By		Approved By	Ace	cepted By
User16		For H2370043 Construction Company	KAT Materia	al Suppliers SS
30/09/2024	14:37:36		Approved	Page 2 of 4

	PURCHASE ORDEF	R
HEPC H2370043 Construction Company	Order No. : PO Date:	/15/24-25 23/09/2024
112570045 Construction Company	Value:	27,961.76

	Order Essentials:	PO Details		
PO No. :	/15/24-25	Vendor ID & Name: KAT Material Suppliers SS		
PO Period:	23/09/2024	Address :		
Currency :	Indian Rupee	Mahila Na		
LD Clause:	Applicable	Mobile No : Email ID :		
Bill Type:	Running Bill			
atuatroy Details				
Job GSTIN No :		Vendor GST :		
Job PAN No :		Vendor PAN :		
Project Name :	Proj_SS	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	Acc	cepted By
User16		For H2370043 Construction Company	KAT Materia	al Suppliers SS
30/09/2024	14:37:36		Approved	Page 3 of 4

HEPC	
H237004	3 Construction Company

PURCHASE ORDER

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PO Date:	23/09/2024
Value:	27,961.76

PO No.: '15/24-25 PO Periedi 23/09/2024 Currency: Indin Rupee LD Clause: Applicable Bill Type: Ruming Bill tatuatroy Details: Bender Hone job GSTIN No: Cendor GST : job DAN No: Project Name: Project Name: Proj_SS Vendor PAN No: Delivery Address - Project Name: Proj_SS Vendor PAN No: Delivery Address - Project Name: Proj_SS Vendor PAN No: Delivery Address - Project Name: Proj_SS Project Name: Proj_SS	Order Essentials:		PO Details
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LD Clave: Applicable Bit Type: Running Bill Statuatroy Detalls: Vendor CST : Job CSTIN No : Vendor PAN : Job PAN No : Vendor PAN : Project Name : Proj_SS	PO Period: 23/09/2024	Address :	
I.D Clause: Applicable Bit Type: Running Bill Satuatroy Datails: Vendor CST : Job CSTIN No: Vendor PAN : Project Name: Proj_SS	Currency : Indian Rupee		
Bill Type: Rumning Bill Statuatroy Details: Vendor GST :: Job GSTIN No :: Vendor PAN :: Project Name : Proj_SS Project Location: Delivery Address -	LD Clause: Applicable		
hatuatory Details Job GSTIN No : Project Name : Proj_SS : Project Location : Delivery Address - Delivery Address -	Bill Type: Running Bill	Eman ID .	
Job PAN No : Yendor PAN : Project Name : Proj_SS Vendor PAN : Delivery Address -			
Job PAN No: Yendor PAN: Project Name: Proj_SS Project Name: Project Location: Project Name: Project Name: Project Name: Project Name: Project Name: Project Name: Project Name: Project Name: Project Name: Project Name: <td>Job GSTIN No :</td> <td>Vendor GST :</td> <td></td>	Job GSTIN No :	Vendor GST :	
Prepare By Aprove Day Section 2011		Vendor PAN :	
	Project Name : Proj_SS	Project Location:	Delivery Address -
User16 For H2370043 Construction Company KAT Material Suppliers SS			
	Prepared By	Approved By	Accepted By