

Order No. :	/34/24-25
PO Date:	07/10/2024
Value:	35,400.00

		Order Essenti	als:					P	O Deta	ils	
PC Cu LI	) No. : ) Period: urrency : ) Clause: Il Type:	/ <b>34</b> /24-25 07/10/2024 Indian Rupee Applicable Running Bill				Vendor II Address Mobile N Email ID	: (o :	me: Khan <sup>7</sup> 123456890	Traders		
Statu	atroy Details										
Ja	ob GSTIN No : ob PAN No : roject Name :	PROJ29				Vendor Vendor Project	PAN :	n: Delivery A	ddress -		
Billi	ng To:					Exe	cution	At			
H237	-					PROJ2					
Addre						Contact					
						Email II					
GSTI	N No: 08AAG	GCH7825M1Z1				CIN No					
PAN	No :										
List of	f goods as follow	<i>'</i> :				•					
S.No	Description	ı Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Cement1		0	Bags	100.00	300.00	0.00	30,000.00	18.00	5,400.00	35,400.00
			To					30,000.00		5,400.00	35,400.00
			1						·		
Pr	epared By				Approved	Ву			A	ccepted By	
Us	er15				For H23700	129		K	han Trad	ers	
07/10/	/2024 1:	5:32:20						Approved	I	Page	1 of 4



Order No. :	/34/24-25
PO Date:	07/10/2024
Value:	35,400.00

	Order Essent	tials:		PO Details	
PO No. : PO Period: Currency : LD Clause: Bill Type:	/ <b>34</b> /24-25 07/10/2024 Indian Rupee Applicable Running Bill		Vendor Addres Mobile Email I	<b>No:</b> 123456890	
Statuatroy Details Job GSTIN No :			Vendo	r GST :	
Job PAN No : Project Name :	PROJ29			r PAN : et Location: Delivery Address -	
CGST 9% IP		2,700.00		Transport:	0.00
SGST 9% IP		2,700.00		Loading / Unloading Amount:	0.00
C + SGST 18% I	IP RD	5,400.00		Other Charges 1	0.00
		•		Other Charges 2	0.00
				Transport & Other Charges Tax Amount	0.00
				GROSS AMOUNT (INR):	35,400.00
				RUPEES THIRTY-FIVE THOUSAND FOU	R HUNDRED ONLY
			Approved By	Accepted By	
Prepared By			Арргочей Бу	Accepted by	
Prepared By User15			For H2370029	Khan Traders	



Order No. :	/34/24-25
PO Date:	07/10/2024
Value:	35,400.00

	Order Essentials:	PO Details
PO No. :	/34/24-25	Vendor ID & Name: Khan Traders
PO Period:	07/10/2024	Address :
Currency :	Indian Rupee	Makila Na 122456800
LD Clause:	Applicable	Mobile No: 123456890   Email ID: 123456890
Bill Type:	Running Bill	
tatuatroy Details		
Job GSTIN No :		Vendor GST :
Job PAN No :		Vendor PAN :
<b>Project Name :</b>	PROJ29	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
User15		For H2370029	Khan Ti	raders
07/10/2024	15:32:20		Approved	Page 3 of 4



Order No. :	/34/24-25
PO Date:	07/10/2024
Value:	35,400.00

	Order Essentials:	PO Details	
PO No. : PO Period: Currency : LD Clause: Bill Type: Statuatroy Detail Job GSTIN No.	/ <b>34</b> /24-25 07/10/2024 Indian Rupee Applicable Running Bill	Vendor ID & Name: Khan Traders Address : Mobile No : 123456890 Email ID : Vendor GST :	
Job PAN No : Project Name	PROJ29	Vendor PAN : Project Location: Delivery Address -	
Prepared By		Approved By	
Prepared By User15		Approved By Accepted By For H237002 Khan Traders	