#### **PURCHASE ORDER**



# HEPC INFRASTRUCTURE PRIVATE LIMITED

Order No. : HEPC/INFRA/M3M/GUR/023/17/24-25 PO Date: 11/01/2024 Value: 80,712.00

#### JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301910

accounts@hepcgroup.com

01493492100

		Order Essent	ials:					P	O Detai	ils	
РС	) No. :	HEPC/INFRA/M3N	1/GUR/023	3/17/24-25	;	Vendor I	D & Name	FERR	OUS CI	RETE (INDIA) P	VT LTD.
PC	Period:	11/01/2024				Address	:	NEAR	SHIV M	ANDIR SAROOR	PUR
Cu	irrency :	Indian Rupee								ARIDABAD (HR)	121004
LI	Clause:	Applicable				Mobile N Email ID		98991954: accounts@		rete com	
Bi	ll Type:	Running Bill					•	accounts@	lenous	ilete.com	
Statu	atroy Details	U									
Jo	b GSTIN No :	08AAGCH782	25M1Z1			Vendor	GST :	06AABC	F9193M	1Z3	
	b PAN No :	AAGCH7825M	M			Vendor	PAN :	AABCF9	1193M		
	oject Name :	M3M PROJE	CT 89 (GU	JRGAON)			Location:	Delivery A			
			, , , , , , , , , , , , , , , , , , ,	,							
Billi	ng To:					Exe	cution At				
HEP	C INFRASTRI	UCTURE PRIVATE	LIMITEI	)		M3M F	ROJECT	89 (GURGA	.ON)		
Addre	ess : JFF-64 301910	, Capital high Street Pho	ool Bagh Ch	lowk Bhiwa	ıdi	Contact	Person -				
COTI						Email II	D - accounts	@hepcgroup.	com		
		GCH7825M1Z1				CIN No	):				
PAN	No: AAGCI	H7825M									
List of	f goods as follow	v :									
S.No	Description	n Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1		NTIG MORART	382450	KG.	9,000.00	7.60	0.00	68,400.00	18.00	12,312.00	80,712.00
	(1188)		90								
			Tot	al :	1 1			68,400.00	!	12,312.00	80,712.00
									1	•	
Pr	epared By				Approved 1	By			А	ccepted By	
ha	riom Sharma		For	HEPC INFI	RASTRUCTUR	E PRIVATE L	IMITED	F	ERROUS	CRETE (INDIA) P	VT LTD.
11/01/	/2024 1	7:00:16						Approved	1	Page	1 of 4

PU	RCHASE ORDER
HEPC INFRASTRUCTURE PRIVATE LIMITED JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301910	Order No. : HEPC/INFRA/M3M/GUR/023/17/24-25   PO Date: 11/01/2024   Value: 80,712.00
accounts@hepcgroup.com 01493492100	
Order Essentials:	PO Details
PO No. :HEPC/INFRA/M3M/GUR/023/17/24-25PO Period:11/01/2024Currency :Indian RupeeLD Clause:ApplicableBill Type:Running BillJob GSTIN No:08AAGCH7825M1Z1Job PAN No::08AAGCH7825M1Z1Project Name:M3M PROJECT 89 (GURGAON)	Vendor ID & Name:FERROUS CRETE (INDIA) PVT LTD.Address :NEAR SHIV MANDIR SAROORPUR INDS. AREA FARIDABAD (HR) 121004Mobile No :9899195450Email ID :accounts@ferrouscrete.comVendor GST :06AABCF9193M1Z3Vendor PAN :AABCF91193M Delivery Address -
INPUT IGST   12,312.00     INPUT GST 18% (IGST)   12,312.00	Transport: 0.00   Loading / Unloading Amount: 0.00   Other Charges 1 0.00   Other Charges 2 0.00   Other Charges 2 0.00   Transport & Other Charges Tax Amount 0.00   GROSS AMOUNT (INR): 80,712.00   RUPEES EIGHTY THOUSAND SEVEN HUNDRED TWELVE ONLY

Prepared By		Approved By	Acc	cepted By	
hariom Sharm	a	For HEPC INFRASTRUCTURE PRIVATE LIMITED	FERROUS C	RETE (INDIA) PVT LTD.	
11/01/2024	17:00:16		Approved	Page 2 of 4	

PL	JRCHASE ORDE	R
HEPC	Order No. : PO Date:	HEPC/INFRA/M3M/GUR/023/17/24-25 11/01/2024
HEPC INFRASTRUCTURE PRIVATE LIMITED	Value:	80,712.00
JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301910		
accounts@hepcgroup.com 01493492100		
Order Essentials:		PO Details

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PO No. :	HEPC/INFRA/M3M/GUR/023/17/24-25	Vendor ID & Name:	FERROUS CRETE (INDIA) PVT LTD.	
PO Period:	11/01/2024	Address :	NEAR SHIV MANDIR SAROORPUR	
Currency :	Indian Rupee	Mobile No :	INDS. AREA FARIDABAD (HR) 121004 9899195450	
LD Clause:	Applicable	Email ID :	accounts@ferrouscrete.com	
Bill Type:	Running Bill			
tatuatroy Details				
Job GSTIN No :	08AAGCH7825M1Z1	Vendor GST :	06AABCF9193M1Z3	
Job PAN No :	AAGCH7825M	Vendor PAN :	AABCF91193M	
Project Name :	M3M PROJECT 89 (GURGAON)	<b>Project Location:</b>	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
hariom Sharm	18	For HEPC INFRASTRUCTURE PRIVATE LIMITED	FERROUS C	RETE (INDIA) PVT LTD.
11/01/2024	17:00:16		Approved	Page 3 of 4

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PO No. : PO Period: Currency : LD Clause:	HEPC/INFRA/M3M/GUR/023/17/24-25 11/01/2024 Indian Rupee Applicable	Vendor ID & Name: Address : Mobile No : Email ID :	FERROUS CRETE (INDIA) PVT LTD. NEAR SHIV MANDIR SAROORPUR INDS. AREA FARIDABAD (HR) 121004 9899195450 accounts@ferrouscrete.com	
Bill Type: atuatroy Details	Running Bill			
Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M1Z1 AAGCH7825M M3M PROJECT 89 (GURGAON)	Vendor GST : Vendor PAN : Project Location:	06AABCF9193M1Z3 AABCF91193M Delivery Address -	

Prepared By

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Accepted By

FERROUS CRETE (INDIA) PVT LTD.

hariom Sharma

11/01/2024

Approved