

Order No. :	/12/23-24
PO Date:	04/10/2023
Value:	218,914.83

PO Period:   0.4/1.02023   Address :     Currency ::   Indian Rupee   Mobile No :     LD Clause:   Applicable   Email ID :     Bill Type:   Running Bill   Email ID :     tuatroy Details   Vendor GST :   Vendor VA :     Job GSTIN No :   Vendor VA :   Project Location:     Job PAN No :   H2270027_W1   Vendor VA :     Project Name :   H2270027_W1   Project Location:   Delivery Address - NICMAR JAGGANGUDA, HYDERABAD     Illing To:   Execution I   Execution I   Delivery Address - Strinvas   Strin No :     270027   Idress :   Contact Person - Srinivas   Email ID -   Imail ID -     Idress :   Contact Person - Srinivas   Email ID -   Imail ID -   Imail ID -     Idress :   Contact Person - Srinivas   Email ID -   Imail ID -   Imail ID -     Idress :   CIN No :   CIN No :   Strin No :   Strin No :   Strin No :     Idress :   Idress :   Imail ID -   Imail ID -   Imail ID -   Imail ID -     Idress :   Imail ID -		Order Essent	tials:					P	O Deta	ils	
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Indian Rupee     Locause:   Applicable     Bill Type:   Running Bill     tuatroy Details:   Vendor ST:     Job GSTIN No :   Vendor ST:     Job GSTIN No :   Vendor FAN :     Project Name :   H2270027_WI   Vendor VAN :     Project Name :   H2270027_WI   Vendor ST:   Delivery Address - NICMAR JAGGANGUDA, HYDERABAD     Itime To:   Example Contact Parse   Delivery Address - VICMAR JAGGANGUDA, HYDERABAD     Itime To:   Example Contact Parse   Delivery Address - VICMAR JAGGANGUDA, HYDERABAD     Itime To:   Example Contact Parse   Email ID - Contact Parse   Email ID - Contact Parse   Email ID - Contact Parse     Itime To:   Email ID - Contact Parse   E	PO Perio					Address	:				
LD Clause:   Applicable   Email ID :     Bill Type:   Running Bill     tuatroy Details   Vendor GST :     Job GSTIN No :   Vendor GST :     Job PAN No :   Vendor PAN :     Project Name :   H2270027_W1     Illing To:   Execution At     270027   H2270027_W1     idress :   Contact Person - Srinivas     STIN No :   Standard (INR)     Movie:   Email ID -     Contact Person - Srinivas   Standard (INR)     Goto Srinivas   Stand (INR) <	Currency	: Indian Rupee									
Bill Type: Running Bill     Vendor GST:     Job GSTIN No :     Job GSTIN No :     Vendor GST :     Vendor FAN :     Project Name : H2270027_W1     Elivery Address - NICMAR JAGGANGUDA, HYDERABAD     H2270027_W1     Elivery Address - NICMAR JAGGANGUDA, HYDERABAD     Project Location: Delivery Address - NICMAR JAGGANGUDA, HYDERABAD     110 -     Contact Person - Srinivas     Email ID -     Contact Person - Srinivas     Email ID -     Contact Person - Srinivas     tot goods as follow :     tot goods as follow :     Ventor Strinkas     Signafia follow :     tot goods as follow :     Signafia follow :   S	LD Claus	e: Applicable									
tuatroy Details   Vendor GST :     Job GSTIN No :   Vendor GST :     Job PAN No :   Vendor PAN :     Project Name :   H2270027_WI   Vendor ST :   Delivery Address - NICMAR JAGGANGUDA, HYDERABAD     IIIIng To:   Execution At     1270027_WI     dress :   Execution At     270027_WI     Contact Person - Srinivas     Email ID -     CIN No :     tof goods as follow :     tof goods as follow :     Internet Mana Mana Mana Mana Mana Mana Mana Man	Bill Type:	Running Bill				Eman ID	:				
Sub CSTIN No :     Vendor PAN :     Project Name :   H2270027_W1     Execution At     IIIIng To:     Execution At     IIIIIng To:     Execution At     IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Statuatroy [	-									
Job PAN No :   Vendor PAN :   Project Location: Delivery Address - NICMAR JAGGANGUDA, HYDERABAD     Billing To:   Execution At     1270027   H2270027_W1     Idress :   Froject Vendor PAN :     571N No :   08AAGCH7825M1Z1     Contact Person - Srinivas   Email ID -     CIN No :   Contact Person - Srinivas     t of goods as follow :   Contact Person - Srinivas     Idress :   STIN No : 08AAGCH7825M1Z1     Contact Person - Srinivas   Email ID -     CIN No :   Vendor PAN :     Idress :   STIN No : 08AAGCH7825M1Z1     Contact Person - Srinivas   Email ID -     CIN No :   Vendor PAN :     Idress :   Vendor PAN :     Idress :   Vendor Pan :     Voit :   Vendor Pan : <td>Job GST</td> <td>IN No :</td> <td></td> <td></td> <td></td> <td>Vendor</td> <td>GST :</td> <td></td> <td></td> <td></td> <td></td>	Job GST	IN No :				Vendor	GST :				
Project Name :   H2270027_WI   Project Location:   Delivery Address - NICMAR JAGGANGUDA, HYDERABAD     illing To:   Execution At     i270027   H2270027_WI     idress :   H2270027_WI     idress :   Contact Person - Srinivas     STIIN No :   08AAGCH7825M1Z1     NN o:   CIN No :     it of goods as follow :   CIN No :     it of goods as follow :   Mathematical Mathmatematical Mathematical Mathematical Mathemati						Vendor	PAN :				
Execution At     Execution At     1270027_W1     idress :   H2270027_W1     idress :   Contact Person - Srinivas     STIN No :   Basic Amt     STIN No :   CIN No :     it of goods as follow :   CIN No :     It of goods as follow :   Mathematical Markage			V1					Denvery		NICMAR JAGO	ANGUDA,
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STIN No :   08AAGCH7825M1Z1     STIN No :   Email ID -     CIN No :   CIN No :     t of goods as follow :   Image: Contact Person - Srinivas     Io   Description Of Goods   HSN   Unit   Qty   Rate (INR)   Disc. (%)   Basic Amt (INR)   GST Amt (INR)   Total (INR)     Cement 43 grade   0   lag of 50k   749.58   250.00   1.00   1,85,521.05   18.00   33,393.78   2,18,914	H2270027					H22700	27_W1				
STIN No :   ORAAGCH7825M1Z1   CIN No :     NN No :   CIN No :     t of goods as follow :   Image: Cin No :     Image: Computed on the state of goods as follow :   Image: Cin No :     Image: Computed on the state of goods as follow :   Image: Cin No :     Image: Computed on the state of goods as follow :   Image: Cin No :     Image: Computed on the state of goods as follow :   Image: Cin No :     Image: Computed on the state of goods as follow :   Image: Cin No :     Image: Computed on the state of goods as follow :   Image: Cin No :     Image: Computed on the state of goods as follow :   Image: Cin No :     Image: Computed on the state of goods as follow :   Image: Cin No :     Image: Computed on the state of goods as follow :   Image: Cin No :     Image: Computed on the state of goods as follow :   Image: Cin No :     Image: Computed on the state of goods as follow :   Image: Cin No :     Image: Computed on the state of goods as follow :   Image: Cin No :     Image: Computed on the state of goods as follow :   Image: Cin No :     Image: Computed on the state of goods as follow :   Image: Cin No :     Image: Computed on the state of goods as follow :   Image: Cin No :     Image: Computed on the state of goods	Address :					Contact	Person -	Srinivas			
AN No :   CIN No :     t of goods as follow :   to f goods as follow :     No   Description Of Goods   HSN   Unit   Qty   Rate (INR)   Disc. (%)   Basic Amt (INR)   GST (INR)   GST (INR)   Total (INR)     Cement 43 grade   0   lag of 50k   749.58   250.00   1.00   1,85,521.05   18.00   33,393.78   2,18,914		00440000702514171				Email II	) -				
Interpretend of goods as follow :   Description Of Goods   HSN   Unit   Qty   Rate (INR)   Disc. (NR)   Basic Amt (INR)   GST (INR)   GST (INR)   Interpretend (INR)     Interpretend of Goods   HSN   Unit   Qty   Rate (INR)   Disc. (INR)   GST (INR)   GST (INR)   Total (INR)     Interpretend of Goods   0   lag of 50k   749.58   250.00   1.00   1,85,521.05   18.00   33,393.78   2,18,914     Interpretend of Goods   1,85,521.05   18.00   33,393.78   2,18,914     Interpretend of Goods		08AAGCH/825M1Z1				CIN No	:				
Io Description Of Goods HSN Unit Qty Rate (INR) Disc. (%) Basic Amt (INR) GST % GST Amt (INR) Total (INR)   Cement 43 grade 0 lag of 50k 749.58 250.00 1.00 1,85,521.05 18.00 33,393.78 2,18,914											
Cement 43 grade     0     ig of 50k     749.58     250.00     1.00     1,85,521.05     18.00     33,393.78     2,18,914	1		_	1	i					i	
Cement 43 grade     0     lag of 50k     749.58     250.00     1.00     1,85,521.05     18.00     33,393.78     2,18,914	S.No Des	scription Of Goods	HSN	Unit	Qty						
Total : 1,85,521.05 33,393.78 2,18,914	1 Ceme	nt 43 grade	0	ag of 50k	749.58	250.00	1.00	1,85,521.05			2,18,914.8
			To	otal :				1,85,521.05		33,393.78	2,18,914.8
			To	otal :							

For H2270027

User11

11/10/2023 09:27:22

Approved

27DAG Material Suppliers



Order No. :	/12/23-24
PO Date:	04/10/2023
Value:	218,914.83

	Order Essent	ials:		PO Details	
PO No. : PO Period: Currency : LD Clause: Bill Type: Statuatroy Details Job GSTIN No : Job PAN No : Project Name :		71	Vendor ID & Address : Mobile No : Email ID : Vendor GS Vendor PA Project Loo	Γ: N:	GGANGUDA,
CGST 9% IP SGST 9% IP C + SGST 18%	IP RD	16,696.89 16,696.89 33,393.78		Transport: Loading / Unloading Amount: Other Charges 1 Other Charges 2 Fransport & Other Charges Tax Amount	0.0 0.0 0.0 0.0 0.0
				GROSS AMOUNT (INR):	2,18,915.0
Prepared By User11			Approved By For H2270027	Accepted By 27DAG Material Suppliers	



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PO Date:	04/10/2023
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	Order Essentials:	PO Details
PO No. : PO Period:	/ <b>12</b> /23-24 04/10/2023	Vendor ID & Name: 27DAG Material Suppliers Address :
Currency : LD Clause: Bill Type:	Indian Rupee Applicable Running Bill	Mobile No : Email ID :
Statuatroy Details Job GSTIN No : Job PAN No : Project Name :	H2270027_W1	Vendor GST : Vendor PAN : Project Location: Delivery Address - NICMAR JAGGANGUDA, HYDERABAD

#### 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
User11		For H2270027	27DAC	G Material Suppliers
11/10/2023	09:27:22		Approved	Page 3 of 4



Order No. :	/12/23-24
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	Order Essentials:	PO Details
PO No. :	/12/23-24	Vendor ID & Name: 27DAG Material Suppliers
PO Period:	04/10/2023 Indian Rupee	Address :
Currency : LD Clause:	Applicable	Mobile No :
Bill Type:	Running Bill	Email ID :
atuatroy Details		
Job GSTIN No :		Vendor GST :
Job PAN No :		Vendor PAN :
Project Name :	H2270027_W1	Project Location: Delivery Address - NICMAR JAGGANGU HYDERABAD
Prepared By		Approved By Accepted By

Approved