



HEPC INFRASTRUCTURE PRIVATE LIMITED

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

Running Bill

accounts@hepcgroup.com

01493492100

Order No. : HEPC/INFRA/M3M/GUR/023/17/24-25

PO Date: 11/01/2024

Value 80,712.00

PO Details Order Essentials:

Vendor ID & Name: FERROUS CRETE (INDIA) PVT LTD. PO No.: HEPC/INFRA/M3M/GUR/023/17/24-25

PO Period: 11/01/2024 Address: NEAR SHIV MANDIR SAROORPUR

INDUSTRIAL AREA SHONA ROAD Indian Rupee **Currency:** 989\$P\$\$\$\$\$\$PUR FARIDABAD HARYANA

Mobile No: LD Clause: Applicable

 $\underset{accounts(a)}{121004} ferrouscrete.com$ Email ID: Bill Type:

Statuatroy Details

Vendor GST: 08AAGCH7825M1Z1 06AABCF9193M1Z3 Job GSTIN No:

AAGCH7825M Job PAN No: Vendor PAN: AABCF91193M

Project Location: Project Name: M3M PROJECT 89 (GURGAON) Delivery Address -

Billing To: Execution At

HEPC INFRASTRUCTURE PRIVATE LIMITED **M3M PROJECT 89 (GURGAON)**

JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi Address:

Contact Person -301910

Email ID - accounts@hepcgroup.com GSTIN No: 08AAGCH7825M1Z1

CIN No: AAGCH7825M PAN No:

List of goods as follow:

S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
	BLOCK JOINTIG MORART (1188)	382450 90	KG.	9,000.00	7.60	0.00	68,400.00	18.00	12,312.00	80,712.00
		Tot	al:				68,400.00		12,312.00	80,712.00

Prepared By Approved By Accepted By

FERROUS CRETE (INDIA) PVT LTD. hariom Sharma For HEPC INFRASTRUCTURE PRIVATE LIMITED

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PURCHASE ORDER



HEPC INFRASTRUCTURE PRIVATE LIMITED

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

accounts@hepcgroup.com 01493492100

Order No.: HEPC/INFRA/M3M/GUR/023/17/24-25

GROSS AMOUNT (INR):

RUPEES EIGHTY THOUSAND SEVEN HUNDRED TWELVE ONLY

80,712.00

PO Date: 11/01/2024

Value: 80,712.00

	Order Essenti	als:		PO Details				
PO No.:	HEPC/INFRA/M3N	1/GUR/023/1 7/ 24-25	Vendor ID & Name:	FERROUS CRETE (INDIA) PVT LTD.				
PO Period:	11/01/2024		Address:	NEAR SHIV MANDIR SAROORPUR				
Currency:	Indian Rupee			INDUSTRIAL AREA SHONA ROAD				
LD Clause:	Applicable		Mobile No : Email ID :	989 \$19506 RPUR FARIDABAD HARYANA 121004 accounts/d/ferrouscrete.com				
Bill Type:	Running Bill			C				
Statuatroy Details								
Job GSTIN No :	08AAGCH782	5M1Z1	Vendor GST:	06AABCF9193M1Z3				
Job PAN No:	AAGCH7825N	Л	Vendor PAN:	AABCF91193M				
Project Name :	M3M PROJE	CT 89 (GURGAON)	Project Location:	Delivery Address -				
INPUT IGST		12,312.00	<u> </u>	Transport:	0.0			
INPUT GST 189	INPUT GST 18% (IGST)			Loading / Unloading Amount:	0.0			
				Other Charges 1	0.0			
				Other Charges 2	0.0			
			Transport	& Other Charges Tax Amount	0.0			

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hariom Sharma For HEPC INFRASTRUCTURE PRIVATE LIMITED FERROUS CRETE (INDIA) PVT LTD.

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PURCHASE ORDER



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Order No.: HEPC/INFRA/M3M/GUR/023/17/24-25

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	Order Essentials:	PO Details			
PO No. : PO Period:	HEPC/INFRA/M3M/GUR/023/17/24-25 11/01/2024	Vendor ID & Name:	FERROUS CRETE (INDIA) PVT LTD. NEAR SHIV MANDIR SAROORPUR		
Currency: LD Clause:	Indian Rupee Applicable	Mobile No :	INDUSTRIAL AREA SHONA ROAD 989 \$P\$\$ \$60RPUR FARIDABAD HARYANA		
Bill Type: Statuatroy Details	Running Bill	Email ID :	accounts@ferrouscrete.com		
Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M1Z1 AAGCH7825M M3M PROJECT 89 (GURGAON)	Vendor GST : Vendor PAN : Project Location:	06AABCF9193M1Z3 AABCF91193M 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
- 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.
- 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.
- 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

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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 :	INDUSTRIAL AREA SHONA ROAD 989 \$\text{\$45}\$\text{\$6}\$\text{\$6}\$\text{\$FARIDABAD HARYANA}	
LD Clause:	Applicable	Email ID :	accounts@ferrouscrete.com	
Bill Type:	Running Bill	Damma 12 V		
tatuatroy Details				
Job GSTIN No:	08AAGCH7825M1Z1	Vendor GST :	06AABCF9193M1Z3	
Job PAN No:	AAGCH7825M	Vendor PAN:	AABCF91193M	
Project Name :	M3M PROJECT 89 (GURGAON)	Project Location:	Delivery Address -	

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