



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/023/24/24-25

PO Date: 20/01/2024

Value: 33,984.00

Order Essentials:	PO Details
PO No. : HEPC/INFRA/M3M/GUR/023/24/24-25 PO Period: 20/01/2024 Currency : Indian Rupee LD Clause: Applicable Bill Type: Running Bill Statutory Details Job GSTIN No : 08AAGCH7825M1Z1 Job PAN No : AAGCH7825M Project Name : M3M PROJECT 89 (GURGAON)	Vendor ID & Name: MUA ENTERPRISES Address : H. NO. 64 BAJRANG NAGAR COLONY SHONA ROAD DHARUHERA Mobile No : 9812345678 Email ID : mempalsingh1988@gmail.com Vendor GST : 06CPRPS3032F1Z1 Vendor PAN : CPRPS3032F Project Location: Delivery Address -
Billing To: HEPC INFRASTRUCTURE PRIVATE LIMITED Address : JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301910 GSTIN No : 08AAGCH7825M1Z1 PAN No : AAGCH7825M	Execution At M3M PROJECT 89 (GURGAON) Contact Person - Email ID - accounts@hepcgroup.com CIN 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)
1	GI SHEET (TEEN)	72080000	KG.	550.00	46.00	0.00	25,300.00	18.00	4,554.00	29,854.00
2	PVC DRUM 200 LTR.	39150000	PCS.	5.00	700.00	0.00	3,500.00	18.00	630.00	4,130.00
Total :							28,800.00		5,184.00	33,984.00

Prepared By

Approved By

Accepted By

hariom Sharma

For HEPC INFRASTRUCTURE PRIVATE LIMITED

MUA ENTERPRISES



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Statutory Details

Job GSTIN No : 08AAGCH7825M1Z1
Job PAN No : AAGCH7825M
Project Name : M3M PROJECT 89 (GURGAON)

PO Details

Vendor ID & Name: MUA ENTERPRISES
Address : H. NO. 64 BAJRANG NAGAR COLONY
SHONA ROAD DHARUHERA
Mobile No : 9812345678
Email ID : mempalsingh1988@gmail.com

Vendor GST : 06CPRPS3032F1Z1
Vendor PAN : CPRPS3032F
Project Location: Delivery Address -

INPUT IGST	5,184.00
INPUT GST 18% (IGST)	5,184.00

Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amount	0.00

GROSS AMOUNT (INR): 33,984.00

RUPEES THIRTY-THREE THOUSAND NINE HUNDRED EIGHTY-FOUR ONLY

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<p>Statuatroy Details</p> <p>Job GSTIN No : 08AAGCH7825M1Z1</p> <p>Job PAN No : AAGCH7825M</p> <p>Project Name : M3M PROJECT 89 (GURGAON)</p>	<p>Vendor GST : 06CPRPS3032F1Z1</p> <p>Vendor PAN : CPRPS3032F</p> <p>Project Location: Delivery Address -</p>

Terms & Conditions :-

- 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.,
- 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.
- This Purchase Order may be cancelled, in whole or part, without assigning any reason thereof, at the sole discretion of the HEPC.
- In the case of any dispute, the decision of the Head, HEPC, shall be final and binding.
- 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.
- Payment will be made within 25-30 days after submission of invoices with complete documents in account

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