

HEPC INFRASTRUCTURE PRIVATE LIMITED

 Order No. :
 HEPC/INFRA/M3M/GUR/023/34/24-25

 PO Date:
 08/02/2024

I O Dutti
Value:

4,000.00

JFF-64, Capital	high Street Phool	Bagh Chowk
Bhiwadi 301019		

accounts@hepcgroup.com

01493492100

		Order Essentia	als:					P	O Deta	ils	
PO) No. :	HEPC/INFRA/M3M		3/31/21 25		Vendor I	D & Nam	e: JM TH	RADIN	Ĵ	
	Period:	08/02/2024	/UUK/02.	5/ 3 4/24-25			_		NO. 20		
		Indian Rupee				Address	:			VILLAGE BADI JRGAON HARYA	
	rrency : Clause:					Mobile N	lo :	971 792904	65		
		Applicable				Email ID):				
	l Туре:	Running Bill									
Statua	atroy Details										
Jo	b GSTIN No :	08AAGCH7823	5M1Z1			Vendor	GST :	06AAPFJ	8547E1	Z0	
Jo	b PAN No :	AAGCH7825M	[Vendor	PAN :	AAPFJ85	547E		
Project Name : M3M PROJECT 89 (GURGAON)				Project	Location	Delivery A SEC. 89, C Contact no	GURGA		e Project,		
Billi	ng To:					Exe	cution A	At			
НЕРС	C INFRASTRU	JCTURE PRIVATE	LIMITE	D		M3M F	PROJEC	Г 89 (GURGA	ON)		
Addre		, Capital high Street Pho	ol Bagh Cl	nowk Bhiwa	di	Contact Person - Sunil Kumar					
~~~~	301019					Email ID - accounts@hepcgroup.com					
	N No: 08AAG					CIN No :					
PAN	No: AAGCH	17825M									
List of	goods as follow	/:									
S.No	Descriptior	n Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	CEMENT OF	PC	252329	BAGS.	10.00	312.50	0.00	3,125.00	28.00	875.00	4,000.00
	ULTRATECH BAG	I PPC CEMENT	10								
			Tot	l tal :	<u> </u>			3,125.00		875.00	4,000.00
Pro	epared By				Approved 1	By			A	accepted By	
Rit	tesh Planning		For	HEPC INFR	RASTRUCTUR	E PRIVATE L	IMITED	JI	M TRADI	ING	
08/02/	2024 1:	5:00:06						UnAppro	ved	Pag	ge 1 of 4

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1	HEPC	

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	Order Essenti	ale		PO Details	
	Order Essenu			PO Details	
PO No. : PO Period: Currency : LD Clause:	08/02/2024 Indian Rupee	1/GUR/023/ <b>34/</b> 24-25	Vendor ID & Name Address : Mobile No :	JM TRADING KILLA NO. 20 VILLAGE MANESAR GURGAON H 971 <b>792906</b> 5	
Bill Type:	Applicable		Email ID :		
	Running Bill				
Statuatroy Details Job GSTIN No :	08AAGCH782	25M1Z1	Vendor GST :	06AAPFJ8547E1Z0	
Job PAN No :	AAGCH7825M	Ν	Vendor PAN :	AAPFJ8547E	
Project Name :	M3M PROJE	CT 89 (GURGAON)	Project Location:	Delivery Address - M3M Sou SEC. 89, GURGAON Contact no-8571926259	llitude Project,
IP CGST 14		437.50		Transport:	0.00
IP SGST 14		437.50		Loading / Unloading Amount:	0.00
INPUT GST 28%	6 (CGST + SGST)	875.00		Other Charges 1	0.00
				Other Charges 2	0.00
			Transpor	t & Other Charges Tax Amount	0.00
				GROSS AMOUNT (INR):	4,000.00
				RUPEES FOU	R THOUSAND ONLY
Prepared By		Aŗ	pproved By	Accepted By	
Ritesh Planning		For HEPC INFRASTR	UCTURE PRIVATE LIMITED	JM TRADING	

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	HEPC	

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PO No. : PO Period: Currency : LD Clause: Bill Type: tatuatroy Details	HEPC/INFRA/M3M/GUR/023/ <b>34</b> /24-25 08/02/2024 Indian Rupee Applicable Running Bill	Vendor ID & Name: Address : Mobile No : Email ID :	JM TRADING KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANA 9717 <b>92906</b> 5
Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M1Z1 AAGCH7825M M3M PROJECT 89 (GURGAON)	Vendor GST : Vendor PAN : Project Location:	06AAPFJ8547E1Z0 AAPFJ8547E Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259

#### 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	Accepto	ed By
Ritesh Plannin	g	For HEPC INFRASTRUCTURE PRIVATE LIMITED	JM TRADING	
08/02/2024	15:00:06		UnApproved	Page 3 of 4

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HEPC	

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PO Period:	08/02/2024	Address :	KILLA NO. 20 VILLAGE BADHA TEH.	
Currency :	Indian Rupee		MANESAR GURGAON HARYANA	
LD Clause:	Applicable	Mobile No : Email ID :	971 <b>792906</b> 5	
Bill Type:	Running Bill			
Statuatroy Details				
Job GSTIN No :	08AAGCH7825M1Z1	Vendor GST :	06AAPFJ8547E1Z0	
Job PAN No :	AAGCH7825M	Vendor PAN :	AAPFJ8547E	
Project Name :	M3M PROJECT 89 (GURGAON)	Project Location:	Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259	

Prepared By		Approved By	Accepted By	7
Ritesh Planning	S	For HEPC INFRASTRUCTURE PRIVATE LIMITED	JM TRADING	
08/02/2024	15:00:06		UnApproved	Pag