



PURCHASE ORDER

HEPC INFRASTRUCTURE PRIVATE LIMITED

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

accounts@hepcgroup.com

01493492100

Order No. : HEPC/INFRA/M3M/GUR/023/50/24-25

PO Date: 20/02/2024

Value: 1,327.50

Order Essentials:	PO Details
<p>PO No. : HEPC/INFRA/M3M/GUR/023/50/24-25</p> <p>PO Period: 20/02/2024</p> <p>Currency : Indian Rupee</p> <p>LD Clause: Applicable</p> <p>Bill Type: Running Bill</p> <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 ID & Name: AMIRSONS SCAFFOLDING PVT. LTD.</p> <p>Address : PLOT NO.-235, SECTOR-6, IMT MANESAR, GURGAON-122050 (HR)</p> <p>Mobile No : 9911088308</p> <p>Email ID : asplp6@gmail.com</p> <p>Vendor GST : 06AAHCA3303Q1ZM</p> <p>Vendor PAN : AAHCA3303Q</p> <p>Project Location: Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259</p>
<p>Billing To:</p> <p>HEPC INFRASTRUCTURE PRIVATE LIMITED</p> <p>Address : JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301019</p> <p>GSTIN No : 08AAGCH7825M1Z1</p> <p>PAN No : AAGCH7825M</p>	<p>Execution At</p> <p>M3M PROJECT 89 (GURGAON)</p> <p>Contact Person - Sunil Kumar</p> <p>Email ID - accounts@hepcgroup.com</p> <p>CIN No :</p>

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	BASE JACK 450 MM	73084000	[R. MON]	50.00	10.50	0.00	525.00	18.00	94.50	619.50
2	JOINT PIN	73084000	[R. MON]	100.00	6.00	0.00	600.00	18.00	108.00	708.00
		Total :					1,125.00		202.50	1,327.50

Prepared By

Ritesh Planning

Approved By

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Accepted By

AMIRSONS SCAFFOLDING PVT. LTD.



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Bill Type: Running Bill

Statuatroy Details

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

PO Details

Vendor ID & Name: AMIRSONS SCAFFOLDING PVT. LTD.
Address : PLOT NO.-235, SECTOR-6, IMT
MANESAR, GURGAON-122050 (HR)
Mobile No : 9911088308
Email ID : asplp6@gmail.com

Vendor GST : 06AAHCA3303Q1ZM
Vendor PAN : AAHCA3303Q
Project Location: Delivery Address - M3M Soulitude Project,
SEC. 89, GURGAON
Contact no-8571926259

INPUT IGST	202.50
INPUT GST 18% (IGST)	202.50

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): 1,328.00

RUPEES ONE THOUSAND THREE HUNDRED TWENTY-EIGHT ONLY

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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

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20/02/2024

18:50:24

UnApproved

Page 4 of 4