



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/023/52/24-25

PO Date: 28/02/2024

Value: 21,546.00

Order Essentials:	PO Details
<p>PO No. : HEPC/INFRA/M3M/GUR/023/52/24-25</p> <p>PO Period: 28/02/2024</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: SHRI RADHE ENTERPRISES</p> <p>Address : MAIN IMT ROAD, GURGAON,HARYANA</p> <p>Mobile No : 9958928832</p> <p>Email ID :</p> <p>Vendor GST : 06CULPK4866K2ZZ</p> <p>Vendor PAN : CULPK4866K</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	STONE DUST (CFT)	25170000	CFT.	513.00	40.00	0.00	20,520.00	5.00	1,026.00	21,546.00
		Total :				20,520.00		1,026.00		21,546.00



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PO Period: 28/02/2024
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)

PO Details

Vendor ID & Name: SHRI RADHE ENTERPRISES
Address : MAIN IMT ROAD,
GURGAON, HARYANA
Mobile No : 9958928832
Email ID :

Vendor GST : 06CULPK4866K2ZZ
Vendor PAN : CULPK4866K
Project Location: Delivery Address - M3M Soulitude Project,
SEC. 89, GURGAON
Contact no-8571926259

IP IGST 5	1,026.00
INPUT GST 5% (IGST)	1,026.00

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): 21,546.00

RUPEES TWENTY-ONE THOUSAND FIVE HUNDRED FORTY-SIX ONLY

Prepared By

Approved By

Accepted By

Ritesh Planning

For HEPC INFRASTRUCTURE PRIVATE LIMITED

SHRI RADHE ENTERPRISES



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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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