PURCHASE ORDER



accounts@hepcgroup.com

Order No. : HEPC/INFRA/M3M/GUR/023/61/24-25

HEPC INFRASTRUCTURE PRIVATE LIMITE

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

01493492100

PO Date:	11/03/2024
Value:	19,500.00

Order Essentials:						PO Details						
PO Cui LD Bill	No. : Period: rrency : Clause: Type:	HEPC/INFRA/M3M/ 11/03/2024 Indian Rupee Applicable Running Bill	/GUR/02:	3/61/24-25		Vendor II Address Mobile N Email ID	o :	ULDE	O,TAUR		LIAL SUPPLIER	
Jol Jol	troy Details b GSTIN No : b PAN No : oject Name :	08AAGCH7825 AAGCH7825M M3M PROJEC		JRGAON)		Vendor Vendor Project	PAN :	n: Delivery A 89, GURC Contact ne	GAON	M3M Soulitude 26259	e Project, SEC.	
Billir	ng To:					Exe	cution .	At				
HEPC INFRASTRUCTURE PRIVATE LIMITED Address : JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301019 GSTIN No : 08AAGCH7825M1Z1 PAN No : AAGCH7825M List of goods as follow :					Contact	Person -) - accou	T 89 (GURGA Sunil Kumar nts@hepcgroup	,				
S.No	Description		HSN	Unit	Qty	Rate	Disc.	Basic Amt	GST	GST Amt	Total	

S.No	Description Of Goods	HSN	Unit	Qty	Rate	Disc.	Basic Amt	GST	GST Amt	Total
					(INR)	(%)	(INR)	%	(INR)	(INR)
1	FINE SAND (CFT)	251700 00	CFT.	750.00	26.00	0.00	19,500.00	0.00	0.00	19,500.00
		Tot	al :				19,500.00		0.00	19,500.00

Prepared By

Accepted By

Ritesh Planning

11/03/2024

10:54:03

For HEPC INFRASTRUCTURE PRIVATE LIMITED

JABED BUILDING MATERIAL SUPPLIER

UnApproved

/		
	HEPC	Ϊ

PURCHASE ORDER

Order No. : HEPC/INFRA/M3M/GUR/023/61/24-25

PO Date:

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Value: 19,500.00

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

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	Order Essentials:		PO Details	
PO No. : PO Period: Currency : LD Clause:	HEPC/INFRA/M3M/GUR/023/61/24-25 11/03/2024 Indian Rupee		JABED BUILDING MATEI SILLCO,TAURU 9813563625	RIAL SUPPLIER
Bill Type:	Applicable Running Bill	Email ID :		
Statuatroy Details Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M1Z1 AAGCH7825M M3M PROJECT 89 (GURGAON)		Delivery Address - M3M Soulitud 89, GURGAON Contact no-8571926259	le Project, SEC.
		I	Transport: Loading / Unloading Amount: Other Charges 1 Other Charges 2	0.00 0.00 0.00 0.00
		Transport &	Other Charges Tax Amount :	0.00
		RUPEES	GROSS AMOUNT (INR): 5 NINETEEN THOUSAND FIVE H	19,500.00
Prepared By Ritesh Planning		roved By CTURE PRIVATE LIMITED	Accepted By JABED BUILDING MATEF	RIAL SUPPLIER
	0:54:03			ge 2 of 4

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HEPC HEPC INFRASTRUCTURE PRIVATE LIMITED	Order No. : PO Date:	HEPC/INFRA/M3M/GUR/023/61/24-25 11/03/2024
	Value:	19,500.00
JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301019		
accounts@hepcgroup.com 01493492100		
Order Essentials:		PO Details

PO No. :	HEPC/INFRA/M3M/GUR/023/61/24-25	Vendor ID & Name:	JABED BUILDING MATERIAL SUPPLIER
PO Period:	11/03/2024	Address :	SILLCO,TAURU
Currency :	Indian Rupee	Mobile No :	9813563625
LD Clause:	Applicable	Email ID :	5615565625
Bill Type:	Running Bill		
Statuatroy Details			
Job GSTIN No :	08AAGCH7825M1Z1	Vendor GST :	
Job PAN No :	AAGCH7825M	Vendor PAN :	
Project Name :	M3M PROJECT 89 (GURGAON)	Project Location:	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 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	Acce	pted By
Ritesh Planning	;	For HEPC INFRASTRUCTURE PRIVATE LIMITED	JABED BUILI	DING MATERIAL SUPPLIER
11/03/2024	10:54:03		UnApproved	Page 3 of 4

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HEPC	/

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	Order Essentials:		PO Details
PO No. :	HEPC/INFRA/M3M/GUR/023/61/24-25	Vendor ID & Name:	JABED BUILDING MATERIAL SUPPLIER
PO Period:	11/03/2024	Address :	SILLCO,TAURU
Currency : LD Clause:	Indian Rupee Applicable	Mobile No : Email ID :	9813563625
Bill Type:	Running Bill		
Statuatroy Details			
Job GSTIN No :	08AAGCH7825M1Z1	Vendor GST :	
Job PAN No :	AAGCH7825M	Vendor PAN :	
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

JABED BUILDING MATERIAL SUPPLIER

Ritesh Planning

For HEPC INFRASTRUCTURE PRIVATE LIMITED

11/03/2024

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