

Order No. : HEPC/INFRA/M3M/GUR/023/77/24-25

HEPC INFRASTRUCTURE PRIVATE LIMITED

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

Order No. :	HEPC/INFRA/M3M/GUR/023/77/24-2
PO Date:	25/04/2024
Value:	44,840.00

accounts@hepcgroup.com

01493492100

		Order Essent	ials:					P	O Deta	ils	
РС) No. :	HEPC/INFRA/M31	M/GUR/023	/ 77 /24-24	5	Vendor II	D & Namo	: FERR	OUS CI	RETE (INDIA) PV	/T LTD.
) Period:	25/04/2024		,		Address		NEAD	SHIV M	ANDIR SAROORP	TID
Cu	irrency :	Indian Rupee				Auuress	•			FARIDABAD (HR)	
) Clause:	Applicable				Mobile N		98991954			
	l Туре:					Email ID):	accounts@	ferrous	crete.com	
	atroy Details	Running Bill									
	-		2514171			Vendor	CST .		E01021	1172	
Ja	b GSTIN No :	08AAGCH78						06AABC		1123	
	b PAN No :	AAGCH7825				Vendor		AABCF9			
Pı	roject Name :	M3M PROJE	ECT 89 (GU	RGAON)		Project	Location	Delivery A SEC. 89, 0 Contact no	GURGA		roject,
Billi	ng To:					Exe	cution A	t			
		UCTURE PRIVATI				M3M P	PROJECT	89 (GURGA	ON)		
Addre	ess : JFF-64 301019	, Capital high Street Ph	iool Bagn Ch	owk Bniwa	101	Contact	Person - S	unil Kumar			
GSTI	N No: 08AA	GCH7825M1Z1				Email II	D - account	s@hepcgroup.	com		
PAN		H7825M				CIN No):				
	f goods as follow			T T •4		D (D	D • • • •	COT		
S.No	Description	n Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	BLOCK JOI (1188)	NTIG MORART	382450 90	KG.	5,000.00	7.60	0.00	38,000.00	18.00	6,840.00	44,840.00
			Tot	al :				38,000.00		6,840.00	44,840.00
	epared By riom Sharma		For	HEPC INF	Approved 1		IMITED	F		.ccepted By CRETE (INDIA) PV	T LTD.
07/05/	/2024 1	5:57:14						Approved	1	Page	1 of 4

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PO No. :	HEPC/INFRA/M3N	4/GUR/023/77/24-2	25	Vendor ID & Name:	FERROUS CRETE (INDIA)	PVT LTD.
PO Period:	25/04/2024			Address :	NEAR SHIV MANDIR SAROOF	
Currency :	Indian Rupee			Mobile No :	INDS. AREA FARIDABAD (HR 9899195450	a) 121004
LD Clause:	Applicable			Email ID :	accounts@ferrouscrete.com	
Bill Type:	Running Bill				Ŭ	
Statuatroy Details						
Job GSTIN No :	08AAGCH782	25M1Z1		Vendor GST :	06AABCF9193M1Z3	
Job PAN No :	AAGCH7825M	M		Vendor PAN :	AABCF91193M	
Project Name :	M3M PROJE	CT 89 (GURGAON	()	Project Location:	Delivery Address - M3M Soulitude SEC. 89, GURGAON Contact no-8571926259	Project,
INPUT IGST		6,840.00		ł	Transport:	0.00
INPUT GST 18%	(IGST)	6,840.00			Loading / Unloading Amount:	0.00
					Other Charges 1	0.00
					Other Charges 2	0.00
				Transport	t & Other Charges Tax Amount	0.00
					GROSS AMOUNT (INR):	44,840.00
				RUPEES FORTY-F	OUR THOUSAND EIGHT HUNDREI	D FORTY ONLY
Prepared By hariom Sharma		For HEPC IN	Approved By	y PRIVATE LIMITED	Accepted By FERROUS CRETE (INDIA) F	VT LTD.
07/05/2024 15	:57:14				Approved Pag	e 2 of 4

HEPC	

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	Order Essentials:	PO Details		
PO No. : PO Period: Currency : LD Clause: Bill Type: tatuatroy Details	HEPC/INFRA/M3M/GUR/023/77/24-25 25/04/2024 Indian Rupee Applicable Running Bill	Vendor ID & Name: Address : Mobile No : Email ID :	FERROUS CRETE (INDIA) PVT LTD. NEAR SHIV MANDIR SAROORPUR INDS. AREA FARIDABAD (HR) 121004 9899195450 accounts@ferrouscrete.com	
Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M1Z1 AAGCH7825M M3M PROJECT 89 (GURGAON)	Vendor GST : Vendor PAN : Project Location:	06AABCF9193M1Z3 AABCF91193M 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	Ace	cepted By
hariom Sharma	a	For HEPC INFRASTRUCTURE PRIVATE LIMITED	FERROUS C	CRETE (INDIA) PVT LTD.
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PO Period:	25/04/2024	Address :	NEAR SHIV MANDIR SAROORPUR	
Currency :	Indian Rupee		INDS. AREA FARIDABAD (HR) 121004	
LD Clause:	Applicable	Mobile No : Email ID :	9899195450 accounts@ferrouscrete.com	
Bill Type:	Running Bill		<u> </u>	
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Job GSTIN No :	08AAGCH7825M1Z1	Vendor GST :	06AABCF9193M1Z3	
Job PAN No :	AAGCH7825M	Vendor PAN :	AABCF91193M	
Project Name :	M3M PROJECT 89 (GURGAON)	Project Location:	Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259	

Prepared By

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Accepted By

FERROUS CRETE (INDIA) PVT LTD.

hariom Sharma

07/05/2024

15:57:14

Approved