



H2370001-ACM37

PURCHASE ORDER

Order No. : /2/24-25
PO Date: 23/09/2024
Value: 150,210.58

| Order Essentials: | PO Details |
|--|--|
| <p>PO No. : /2/24-25 PO Period: 23/09/2024 Currency : Indian Rupee LD Clause: Applicable Bill Type: Running Bill</p> <p>Statuatroy Details</p> <p>Job GSTIN No : Job PAN No : Project Name : PROJ01</p> | <p>Vendor ID & Name: MS DHARSHAN PVT SUPPLIERS Address : Mobile No : 9848586878 Email ID :</p> <p>Vendor GST : Vendor PAN : Project Location: Delivery Address -</p> |
| Billing To: | Execution At |
| <p>H2370001-ACM37 Address : GSTIN No : 08AAGCH7825M1Z1 PAN No :</p> | <p>PROJ01 Contact Person - Email ID - 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 | Cement-01 | 0 | Bags | 519.58 | 250.00 | 2.00 | 1,27,297.10 | 18.00 | 22,913.48 | 1,50,210.58 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | Total : | | | | | 1,27,297.10 | | 22,913.48 | 1,50,210.58 |

Prepared By

Approved By

Accepted By

User9

For H2370001-ACM37

MS DHARSHAN PVT SUPPLIERS

30/09/2024

14:23:36

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HEPC

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| CGST 9% IP | 11,456.74 | Transport: | 0.00 |
| SGST 9% IP | 11,456.74 | Loading / Unloading Amount: | 0.00 |
| C + SGST 18% IP RD | 22,913.48 | Other Charges 1 | 0.00 |
| | | Other Charges 2 | 0.00 |
| | | Transport & Other Charges Tax Amount | 0.00 |
| | | GROSS AMOUNT (INR): | 1,50,211.00 |
| RUPEES ONE LAC FIFTY THOUSAND TWO HUNDRED ELEVEN ONLY | | | |
| | | | |
| Prepared By | | Approved By | |
| User9 | | MS DHARSHAN PVT SUPPLIERS | |
| For H2370001-ACM37 | | | |
| 30/09/2024 14:23:36 | | Approved | |
| | | Page 2 of 4 | |

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| Statuatroy Details Job GSTIN No : Job PAN No : Project Name : PROJ01 | Vendor GST : Vendor PAN : Project Location: Delivery Address - |

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 the same or similar materials through other sources at the vendor's risk, cost and consequences. Further, the vendors agree to pay the differential 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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