



PURCHASE ORDER

Order No. : /4/24-25
PO Date: 23/09/2024
Value: 216,703.58

| Order Essentials: | | | | | PO Details | | | | | |
|--|----------------------|----------|--------------|----------|---|------------------------|-----------------|-------|---------------|-------------|
| <p>PO No. : /4/24-25</p> <p>PO Period: 23/09/2024</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 :</p> <p>Job PAN No :</p> <p>Project Name : PROJ24</p> | | | | | <p>Vendor ID & Name: KAT MATERIAL SUPPLIER.</p> <p>Address :</p> <p>Mobile No :</p> <p>Email ID :</p> <p>Vendor GST :</p> <p>Vendor PAN :</p> <p>Project Location: Delivery Address -</p> | | | | | |
| Billing To: | | | | | Execution At | | | | | |
| <p>H2370024</p> <p>Address :</p> <p>GSTIN No : 08AAGCH7825M1Z1</p> <p>PAN No :</p> | | | | | <p>PROJ24</p> <p>Contact Person -</p> <p>Email ID -</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 | CEMENT 43 GRADE | 0 | BAGS | 749.58 | 250.00 | 2.00 | 1,83,647.10 | 18.00 | 33,056.48 | 2,16,703.58 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | Total : | | | | | 1,83,647.10 | | 33,056.48 | 2,16,703.58 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Prepared By | | | Approved By | | | Accepted By | | | | |
| User3 | | | For H2370024 | | | KAT MATERIAL SUPPLIER. | | | | |
| 30/09/2024 | | 14:17:38 | | Approved | | | Page 1 of 4 | | | |



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| CGST 9% IP | 16,528.24 | Transport: | 0.00 |
| SGST 9% IP | 16,528.24 | Loading / Unloading Amount: | 0.00 |
| C + SGST 18% IP RD | 33,056.48 | Other Charges 1 | 0.00 |
| | | Other Charges 2 | 0.00 |
| | | Transport & Other Charges Tax Amount | 0.00 |
| | | GROSS AMOUNT (INR): | 2,16,704.00 |
| RUPEES TWO LAC SIXTEEN THOUSAND SEVEN HUNDRED FOUR ONLY | | | |
| | | | |
| Prepared By User3 | | Approved By For H2370024 | Accepted By KAT MATERIAL SUPPLIER. |
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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 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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