

Order No. :	/6/24-25
PO Date:	23/09/2024
Value:	150,210.58

		Order Essen	tials:					Р	O Deta	ils	
PO Cu LD Bil	9 No. : 9 Period: rrency : 9 Clause: 1 Type: atroy Details b GSTIN No :	/6/24-25 23/09/2024 Indian Rupee Applicable Running Bill				Vendor II Address Mobile N Email ID Vendor	: lo :) :	ne: KATS	Supplier	s 54	
	b PAN No : roject Name :	PROJ54				Vendor Project		n: Delivery A	ddress -		
Billi	ng To:					Exe	cution	At			
PROJ Addre GSTI PAN	ess : N No : 08AAC	GCH7825M1Z1				PROJ5 Contact Email II CIN No	Person - D -				
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 gr	ade	0	Bags	519.58	250.00	2.00	1,27,297.10	18.00	22,913.48	1,50,210.58
			То	tal :				1,27,297.10		22,913.48	1,50,210.58
	epared By				Approved 1					ccepted By	
	er20				For PROJ	54		K	AT Suppl	iers 54	



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	Order Essen	tials:		PO Details	
PO Period:23Currency :InLD Clause:AjBill Type:Ru	24-25 3/09/2024 dian Rupee oplicable unning Bill		Vendor ID & Address : Mobile No : Email ID :	Name: KAT Suppliers 54	
Statuatroy Details Job GSTIN No : Job PAN No : Project Name :	PROJ54		Vendor GST Vendor PAN Project Loc	N :	
CGST 9% IP SGST 9% IP C + SGST 18% IP R	D	11,456.74 11,456.74 22,913.48		Transport: Loading / Unloading Amount: Other Charges 1 Other Charges 2 ransport & Other Charges Tax Amount	0.00 0.00 0.00 0.00 0.00
				GROSS AMOUNT (INR):	1,50,211.00
			Approved By	Accepted By	
Prepared By User20			For PROJ54	KAT Suppliers 54	



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	Order Essentials:	PO Details
PO No. : /6	6/24-25	Vendor ID & Name: KAT Suppliers 54
PO Period: 2	3/09/2024	Address :
Currency : In	ndian Rupee	Malela Na
LD Clause:	pplicable	Mobile No : Email ID :
Bill Type: F	unning Bill	
atuatroy Details		
Job GSTIN No :		Vendor GST :
Job PAN No :		Vendor PAN :
Project Name :	PROJ54	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 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		Accepted By
User20		For PROJ54	KA	T Suppliers 54
30/09/2024	14:17:05		Approved	Page 3 of 4



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	Order Essentials:	PO Details	
PO No. :	/6/24-25	Vendor ID & Name: KAT Suppliers 54	
PO Period:	23/09/2024	Address :	
Currency :	Indian Rupee	Makila Na .	
LD Clause:	Applicable	Mobile No : Email ID :	
Bill Type:	Running Bill		
atuatroy Detail			
Job GSTIN No	:	Vendor GST :	
Job PAN No :		Vendor PAN :	
Project Name :	PROJ54	Project Location: Delivery Address -	
Prepared By		Approved By Accepted By	