Order No.: /8/23-24

PO Date: 04/10/2023

Value: 151,249.74

KAT MATERIAL SUPPLIER

Vendor ID & Name:

Address:

Mobile No:

Email ID:

Order Essentials: PO Details

PO No.: /8/23-24

PO Period: 04/10/2023

Currency: Indian Rupee

LD Clause: Applicable

Bill Type: Running Bill

Statuatroy Details

Job GSTIN No: Vendor GST:

Job PAN No: Vendor PAN:

Project Name: H2270012_W1 Project Location: Delivery Address -

Billing To: Execution At

H2270012 H2270012_W1

Address: Contact Person - Bngi Mahasri

GSTIN No: 08AAGCH7825M1Z1

PAN No:

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	.G OF 50	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

User16 For H2270012 KAT MATERIAL SUPPLIER

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Order No.: /8/23-24

PO Date: 04/10/2023

Value: 151,249.74

RUPEES ONE LAC FIFTY-ONE THOUSAND TWO HUNDRED FIFTY ONLY

Order Essentials: PO Details Vendor ID & Name: KAT MATERIAL SUPPLIER PO No.: /8/23-24 04/10/2023 **PO Period:** Address: Indian Rupee **Currency**: Mobile No: LD Clause: Applicable Email ID: Bill Type: Running Bill Statuatroy Details **Vendor GST:** Job GSTIN No: Job PAN No: **Vendor PAN: Project Location: Project Name:** H2270012_W1 Delivery Address -Transport: 1,039.16 CGST 9% IP 11,456.74 Loading / Unloading Amount: 0.00 SGST 9% IP 11,456.74 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):** 1,51,250.00

Prepared By Approved By Accepted By

User16 For H2270012 KAT MATERIAL SUPPLIER

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Order No.: /8/23-24

PO Date: 04/10/2023

Value: 151,249.74

	Order Essentials:	PO Details					
PO No. : PO Period: Currency:	/8/23-24 04/10/2023 Indian Rupee	Vendor ID & Name: KAT MATERIAL SUPPLIER Address:					
LD Clause: Bill Type: Statuatroy Details	Applicable Running Bill	Mobile No : Email ID :					
Job GSTIN No : Job PAN No : Project Name :	H2270012_W1	Vendor GST : Vendor PAN : Project Location: Delivery Address -					

Terms & Conditions:-

- 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.
- 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.
- 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

User16 For H2270012 KAT MATERIAL SUPPLIER

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Order No.: /8/23-24

PO Date: 04/10/2023

Value: 151,249.74

	Order Essentials:	PO Details						
PO No. :	/8/23-24	Vendor ID & Name: KAT M.	ATERIAL SUPPLIER					
PO Period:	04/10/2023	Address:						
Currency:	Indian Rupee	Mobile No :						
LD Clause:	Applicable	Email ID:						
Bill Type:	Running Bill							
Statuatroy Details								
Job GSTIN No:		Vendor GST:						
Job PAN No:		Vendor PAN:						
Project Name :	H2270012_W1	Project Location: Delivery Add	dress -					

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User16 For H2270012 KAT MATERIAL SUPPLIER

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