HEPC H2270032

PURCHASE ORDER

Order No. :	1/21/23-24
PO Date:	04/10/2023
Value:	150,210.58

Nicmar Hyderabad

7550243200 **PO Details Order Essentials:** Vendor ID & Name: 32KAT material suppliers PO No. : 1/21/23-24 04/10/2023 **PO Period:** Address : Indian Rupee **Currency** : Mobile No : 1234567890 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 :** H2270032_W1 Delivery Address -**Billing To: Execution At** H2270032 H2270032_W1 Nicmar Hyderabad Address : Contact Person -Email ID -GSTIN No: 08AAGCH7825M1Z1 CIN No : PAN No : List of goods as follow : S.No **Description Of Goods** HSN GST GST Amt Unit Disc. **Basic Amt** Total Qty Rate (INR) (%) (INR) % (INR) (INR) 519.58 250.00 2.00 Cement 43 grade 0 ag of 50 k 1,27,297.10 18.00 1 22,913.48 1,50,210.58 22,913.48 1,50,210.58 Total : 1,27,297.10 Prepared By Approved By Accepted By For H2270032 **32KAT material suppliers** user33 11/10/2023 09:35:28 Approved Page 1 of 4

HEPC
H2270032

PURCHASE ORDER

Order No. :	1/21/23-24
PO Date:	04/10/2023
Value:	150,210.58

		ials:		PO Details	
PO No. : PO Period: Currency : LD Clause: Bill Type: Statuatroy Details Job GSTIN No : Job PAN No : Project Name :	1/21/23-24 04/10/2023 Indian Rupee Applicable Running Bill H2270032_W	71	Vendor ID & Address : Mobile No : Email ID : Vendor GST Vendor PAN Project Loc	1234567890 	
CGST 9% IP SGST 9% IP C + SGST 18% IP	RD	11,456.74 11,456.74 22,913.48	T	Transport: Loading / Unloading Amount: Other Charges 1 Other Charges 2 ransport & Other Charges Tax Amount GROSS AMOUNT (INR):	0.00 0.00 0.00 0.00 0.00 1,50,211.00
			RUPEES ONE	GROSS AMOUNT (INR): LAC FIFTY THOUSAND TWO HUNDRE	
Prepared By			Approved By	Accepted By	
1			For H2270032	32KAT material suppliers	

HEPC H2270032 Nicmar Hyder		HASE ORDER Order No. : PO Date: Value:	1/21/23-24 04/10/2023 150,210.58
	7550243200		
	Order Essentials:		PO Details
PO No. : PO Period:	1/ 21 /23-24 04/10/2023	Vendor ID & Name	: 32KAT material suppliers
Currency : LD Clause:	Indian Rupee Applicable	Address : Mobile No : Email ID :	1234567890
Bill Type: Statuatroy Details	Running Bill		
Job GSTIN No :		Vendor GST :	
Job PAN No : Project Name :	H2270032 W1	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 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
user33		For H2270032	321	XAT material suppliers
11/10/2023	09:35:28		Approved	Page 3 of 4



PURCHASE ORDER

Order No. :	1/21/23-24
PO Date:	04/10/2023
Value:	150,210.58

Nicmar Hyderabad

7550243200

	Order Essentials:	PO Details
PO No. :	1/21/23-24	Vendor ID & Name: 32KAT material suppliers
PO Period:	04/10/2023	Address :
Currency :	Indian Rupee	12245(7990
LD Clause:	Applicable	Mobile No : 1234567890 Email ID :
Bill Type:	Running Bill	
atuatroy Details	3	
Job GSTIN No	:	Vendor GST :
Job PAN No :		Vendor PAN :
Project Name :	H2270032_W1	Project Location: Delivery Address -

Prepared By

For H2270032

Accepted By

32KAT material suppliers

user33

11/10/2023

09:35:28

Approved