

Order No. :	/28/23-24
PO Date:	08/10/2023
Value:	150,210.58

		Order Essenti	als:					P	O Deta	ils	
РО) No. :	/28/23-24				Vendor II	D & Nai	ne: 62_KA	AT Mate	erial Suppliers	
РО	Period:	08/10/2023				Address	•				
Cu	rrency :	Indian Rupee				1 iuur ess	•				
	Clause:	Applicable				Mobile N		123456789	90		
Bil	l Type:	Running Bill				Email ID	:				
	atroy Details	Kunning Bin									
	-					Vendor	GST :				
	b GSTIN No :										
	b PAN No : oject Name :	H2270062				Vendor Project		n: Dation A	1.1	NICMADIACC	
Pr	oject Ivame :	H2270062				l'inject	Locatio	Hyderabad		NICMAR JAGG	ANGUDA,
Billi	ng To:					Exe	cution	At			
H227						H22700					
Addre	ess :					Contact	Person -	Devika Sai Yerr	amsetty		
						Email II			5		
GSTI	N No: 08AA	GCH7825M1Z1				CIN No					
PAN	No :						•				
List of	goods as follow	V :									
S.No	Description	1 Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Cement 43 gr	ade	0	ag of 50k	519.58	250.00	2.00	1,27,297.10	18.00	22,913.48	1,50,210.58
			To	tal :				1,27,297.10		22,913.48	1,50,210.5
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Prepared By

Approved By

For H2270062

Accepted By

62_KAT Material Suppliers

Approved

USER28



Order No. :	/28/23-24
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	Order Essent	ials:			PO Details	
PO No. : PO Period: Currency : LD Clause: Bill Type:	/28/23-24 08/10/2023 Indian Rupee Applicable Running Bill			Vendor ID & Name: Address : Mobile No : Email ID :	62_KAT Material Suppl	liers
Statuatroy Details Job GSTIN No : Job PAN No : Project Name :	H2270062			Vendor GST : Vendor PAN : Project Location:	Delivery Address - NICMAR Hyderabad	JAGGANGUDA,
CGST 9% IP SGST 9% IP C + SGST 18% I	P RD	11,456.74 11,456.74 22,913.48			Transport: Loading / Unloading Amount: Other Charges 1 Other Charges 2 & Other Charges Tax Amount	0.00 0.00 0.00 0.00 0.00
				DIDEES ONE LAC EI	GROSS AMOUNT (INR): FTY THOUSAND TWO HUNI	1,50,211.00
Prepared By USER28			Approved By For H2270062		Accepted By 62_KAT Material Supp	liers
18/10/2023 1	0:19:25				Approved	Page 2 of 4



Order No. :	/28/23-24
PO Date:	08/10/2023
Value:	150,210.58

	Order Essentials:	PO Details
PO No. :	/28/23-24	Vendor ID & Name: 62_KAT Material Suppliers
PO Period:	08/10/2023	Address :
Currency :	Indian Rupee	Mobile No : 1234567890
LD Clause:	Applicable	Email ID :
Bill Type:	Running Bill	
tatuatroy Details		
Job GSTIN No :		Vendor GST :
Job PAN No :		Vendor PAN :
Project Name :	H2270062	Project Location: Delivery Address - NICMAR JAGGANGUDA, Hyderabad

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
USER28		For H2270062	62_	KAT Material Suppliers
18/10/2023	10:19:25		Approved	Page 3 of 4



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PO Date:	08/10/2023
Value:	150,210.58

PO No.: /28/23-24 Vendor ID & Name: 62_KAT Material Suppliers PO Period: 08/10/2023 Address : Mobile No : 124567890 LD Clause: Applicable Email ID : Email ID : stutatroy Dotable Vendor GST : Vendor GST : Job GSTIN No : H2270062 Vendor PAN S: Project Location: Project Name: H2270062 Project Location: Delivery Address - NICMAR JAG6	
Currency : Indian Rupee LD Clause: Applicable Bill Type: Running Bill Attact attroy Details Vendor GST : Job GSTIN No : Vendor GST : Job PAN No : H2270062	
LD Clause: Applicable Bill Type: Running Bill tatuatroy Details Vendor GST : Job GSTIN No : Vendor GST : Job PAN No : Vendor PAN : Project Name : H2270062	
Bill Type: Running Bill tatuatroy Details Vendor GST : Job GSTIN No : Vendor GST : Job PAN No : Vendor PAN : Project Name : H2270062	
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Prepared By Approved By Accepted By	
USER28 For H2270062 62_KAT Material Suppliers	