



HEPC INFRASTRUCTURE PRIVATE LIMITED

JFF-64, Capital high Street Phool Bagh

Chowk Bhiwadi 301910

01493492100 accounts@hepcgroup.com

Running Bill

Order No.: HEPC/INFRA/M3M/GUR/023/18/24-25

PO Date: 20/01/2024

Value: 24,782.84

Order Essentials: PO Details

Vendor ID & Name: **GOYAL STEELS** PO No.: HEPC/INFRA/M3M/GUR/023/18/24-25

PO Period: 20/01/2024 Address: SP-1293,H1-A INDUSTRIAL AREA

BHIWADI 301019 Indian Rupee **Currency:** 9214406630 Mobile No:

LD Clause: Applicable

Email ID: harish1983goyal@gmail.com Bill Type:

Statuatroy Details

Vendor GST: 08AAGCH7825M1Z1 08AGUPG1423F1ZI Job GSTIN No:

AAGCH7825M Job PAN No: Vendor PAN: AGUPG1423F

Project Location: Project Name: M3M PROJECT 89 (GURGAON) Delivery Address -

Billing To: Execution At

HEPC INFRASTRUCTURE PRIVATE LIMITED

M3M PROJECT 89 (GURGAON) JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi Address:

Contact Person -301910

 $Email\ ID\ \hbox{--}\ accounts@hepcgroup.com$ GSTIN No: 08AAGCH7825M1Z1

CIN No: AAGCH7825M PAN No:

List of goods as follow:

S.No	Description Of Goods	HSN	Unit	Qty	Rate	Disc.	Basic Amt	GST	GST Amt	Total
					(INR)	(%)	(INR)	%	(INR)	(INR)
1	MS PIPE	730600	KG.	386.00	53.00	0.00	20,458.00	18.00	3,682.44	24,140.44
		00								
	20mmX2mm HOLLOW SQUIRE									
	PIPE									
	Total:				20,458.00		3,682.44	24,140.44		

Prepared By Approved By Accepted By

GOYAL STEELS hariom Sharma For HEPC INFRASTRUCTURE PRIVATE LIMITED

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PURCHASE ORDER



HEPC INFRASTRUCTURE PRIVATE LIMITED

JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301910

accounts@hepcgroup.com

01493492100

Order No. : HEPC/INFRA/M3M/GUR/023/18/24-25

Other Charges 2

Transport & Other Charges Tax Amount

GROSS AMOUNT (INR): RUPEES TWENTY-FOUR THOUSAND NINE HUNDRED FORTY-THREE ONLY

0.00

122.40

24,783.00

PO Date: 20/01/2024

Value: 24,782.84

	Order Essenti	als:		PO Details			
PO No.: PO Period: Currency: LD Clause: Bill Type:	HEPC/INFRA/M3N 20/01/2024 Indian Rupee Applicable Running Bill	1/GUR/023/18/24-2	5	Vendor ID & Name: Address: Mobile No: Email ID:	GOYAL STEELS SP-1293,H1-A INDUSTRIAL AREA BHIWADI 301019 9214406630 harish1983goyal@gmail.com		
Statuatroy Details Job GSTIN No : Job PAN No : Project Name :	Job PAN No: AAGCH7825N)	Vendor GST : Vendor PAN : Project Location:	08AGUPG1423F1ZI AGUPG1423F Delivery Address -		
IP CGST 9 IP SGST 9 INPUT GST 18% (CGST + SGST)		1,841.22 1,841.22 3,682.44		•	Transport: Loading / Unloading Amount: Other Charges 1	600.00 80.00 0.00	

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PURCHASE ORDER



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Order No.: HEPC/INFRA/M3M/GUR/023/18/24-25

PO Date: 20/01/2024

Value: 24,782.84

JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301910

accounts@hepcgroup.com

01493492100

	Order Essentials:	PO Details			
PO No. : PO Period:	HEPC/INFRA/M3M/GUR/023/18/24-25 20/01/2024	Vendor ID & Name:	001112012220		
Currency:	Indian Rupee	Address : Mobile No :	SP-1293,H1-A INDUSTRIAL AREA BHIWADI 301019 9214406630		
LD Clause: Bill Type:	Applicable Running Bill	Email ID :	harish1983goyal@gmail.com		
Statuatroy Details					
Job GSTIN No :	08AAGCH7825M1Z1	Vendor GST:	08AGUPG1423F1ZI		
Job PAN No : Project Name :	AAGCH7825M M3M PROJECT 89 (GURGAON)	Vendor PAN : Project Location:	AGUPG1423F 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
- 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

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PURCHASE ORDER



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JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301910

accounts@hepcgroup.com 01493492100

Order No.: HEPC/INFRA/M3M/GUR/023/18/24-25

PO Date: 20/01/2024

Value: 24,782.84

	Order Essentials:	PO Details			
PO Period: 20/0 Currency: Indi: LD Clause: App	PC/INFRA/M3M/GUR/023/18/24-25 01/2024 an Rupee dicable ning Bill	Vendor ID & Name: Address : Mobile No : Email ID :	GOYAL STEELS SP-1293,H1-A INDUSTRIAL AREA BHIWADI 301019 9214406630 harish1983goyal@gmail.com		
Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M1Z1 AAGCH7825M M3M PROJECT 89 (GURGAON)	Vendor GST : Vendor PAN : Project Location:	08AGUPG1423F1ZI AGUPG1423F Delivery Address -		

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