PURCHASE ORDER



HEPC INFRASTRUCTURE PRIVATE LIMITED

Order No. : HEPC/INFRA/M3M/GUR/023/24/24-25 20/01/202

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

PO Date:	20/01/2024
Value:	33,984.00

accounts@hepcgroup.com

01493492100

		Order Essen	tials:					P	O Deta	ils	
DC) No. :			0104104 05		Vendor I	D & Nan	ne: MUA	ENTER	PRISES	
) No. :) Period:	HEPC/INFRA/M3	M/GUK/023	5/ 24 /24-25							
						Address	:			RANG NAGAR CO DHARUHERA	DLONY
	irrency :	Indian Rupee				Mobile N	lo :	981 2BAR N		Dimittofillitit	
	Clause:	Applicable				Email ID	:	mempalsir	ngh1988	@gmail.com	
Bil	l Type:	Running Bill									
Statua	atroy Details										
Jo	b GSTIN No :	08AAGCH78	25M1Z1			Vendor	GST :	06CPRPS	3032F1	Z1	
Jo	b PAN No :	AAGCH7825	М			Vendor	PAN :	CPRPS30)32F		
Pr	oject Name :	M3M PROJI	ECT 89 (GU	RGAON)		Project	Locatio	n: Delivery A	ddress -		
Billi	ng To:					Exe	cution 4	At			
HEPO	C INFRASTRU	UCTURE PRIVAT	E LIMITEI)		M3M F	PROJEC	T 89 (GURGA	ON)		
Addre	ess : JFF-64 301910	, Capital high Street Pl	nool Bagh Ch	owk Bhiwa	di	Contact	Person -				
COTT						Email II	D - accou	nts@hepcgroup.	com		
	N No: 08AAG					CIN No):				
PAN	No: AAGCI	H7825M									
List of	f 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	GI SHEET (1	TEEN)	720800 00	KG.	550.00	46.00	0.00	25,300.00	18.00	4,554.00	29,854.00
2	PVC DRUM 2	200 LTR.	391500 00	PCS.	5.00	700.00	0.00	3,500.00	18.00	630.00	4,130.00
			Tot	al :				28,800.00		5,184.00	33,984.00
			<u> </u>							ł	
Pr	epared By				Approved I	Зу			А	ccepted By	
ha	riom Sharma		For	HEPC INFI	RASTRUCTURI	E PRIVATE L	IMITED	Μ	IUA ENT	ERPRISES	

11:37:49

	DI	RCHASE ORDER		
HEPC INFRASTRUCTURE P JFF-64, Capital high Street Pho Bhiwadi 301910	RIVATE LIMITED	Order No. : PO Date: Value:	HEPC/INFRA/M3M/GUR/023 20/01/2024 33,984.00	/ 24 /24-25
accounts@hepcgroup.com	01493492100			
Order Essent	ials:		PO Details	
PO Period:20/01/2024Currency :Indian RupeeLD Clause:ApplicableBill Type:Running Bill	//GUR/023/ 24 /24-25	Vendor ID & Name: Address : Mobile No : Email ID :	MUA ENTERPRISES H. NO. 64 BAJRANG NAGA SHONA ROAD DHARUHE 981 23ATM 00 A mempalsingh1988@gmail.con	RA
Statuatroy Details Job GSTIN No : 08AAGCH782 Job PAN No : AAGCH78251 Project Name : M3M PROJE		Vendor GST : Vendor PAN : Project Location:	06CPRPS3032F1Z1 CPRPS3032F Delivery Address -	
INPUT IGST	5,184.00		Transport:	0.00
INPUT GST 18% (IGST)	5,184.00		Loading / Unloading Amount:	0.00
	-		Other Charges 1	0.00
			Other Charges 2	0.00
		Transpor	t & Other Charges Tax Amount	0.00
			GROSS AMOUNT (INR):	33,984.00
		RUPEES THIRTY-THREE T	THOUSAND NINE HUNDRED EI	GHTY-FOUR ONLY
Prepared By	Appr	oved By	Accepted By	
hariom Sharma	For HEPC INFRASTRUC	TURE PRIVATE LIMITED	MUA ENTERPRISES	
25/01/2024 11:37:49			UnApproved	Page 2 of 4

PURC	HASE ORDEI	R
HEPC HEPC INFRASTRUCTURE PRIVATE LIMITED	Order No. : PO Date:	HEPC/INFRA/M3M/GUR/023/24/24-25 20/01/2024
JFF-64, Capital high Street Phool Bagh Chowk	Value:	33,984.00
Bhiwadi 301910		
accounts@hepcgroup.com 01493492100		
Order Essentials:		PO Details

Vendor ID & Name:

Address :

Mobile No :

Email ID :

Vendor GST :

Vendor PAN :

Project Location:

MUA ENTERPRISES

mempalsingh1988@gmail.com

9812BAREYOONA

06CPRPS3032F1Z1

CPRPS3032F

Delivery Address -

SHONA ROAD DHARUHERA

H. NO. 64 BAJRANG NAGAR COLONY

Terms & Conditions :-

PO No. :

PO Period:

Currency :

LD Clause:

Bill Type:

Statuatroy Details

Job GSTIN No :

Job PAN No :

Project Name :

- 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.

HEPC/INFRA/M3M/GUR/023/24/24-25

08AAGCH7825M1Z1

M3M PROJECT 89 (GURGAON)

AAGCH7825M

20/01/2024

Indian Rupee

Applicable

Running Bill

- 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	
hariom Sharma	ı	For HEPC INFRASTRUCTURE PRIVATE LIMITED	MUA ENTERPRISES	
25/01/2024	11:37:49		UnApproved	Page 3 of 4

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HEPC	/

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

HEPC INFRASTRUCTURE PRIVATE LIMITED

accounts@hepcgroup.com

01493492100

Vendor ID & Name: Address : Mobile No : Email ID :	MUA ENTERPRISES H. NO. 64 BAJRANG NAGAR COLONY SHONA ROAD DHARUHERA 981 2BA361 60 NA mempalsingh1988@gmail.com
Mobile No :	SHONA ROAD DHARUHERA 981 23476140 0A
	P
Vendor GST :	06CPRPS3032F1Z1
Vendor PAN :	CPRPS3032F
Project Location:	Delivery Address -
	Vendor PAN :

Prepared By

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Accepted By

MUA ENTERPRISES

hariom Sharma

25/01/2024

11:37:49

UnApproved