



HEPC INFRASTRUCTURE PRIVATE LIMITED

JFF-64, Capital high Street Phool Bagh Chowk **Bhiwadi 301019**

Indian Rupee

Running Bill

accounts@hepcgroup.com

01493492100

Order No. : HEPC/INFRA/M3M/GUR/023/49/24-25

PO Date: 17/02/2024

Value: 18,000.00

Order Essentials: PO Details

Vendor ID & Name: SPATECH IMPEX PVT. LTD PO No.: HEPC/INFRA/M3M/GUR/023/49/24-25

PO Period: 17/02/2024 Address: H.NO.- 5/115 THIRD FLOOR SECTOR 16

ROHINI NEW DELHI 110089

Currency: 9555222505 Mobile No: LD Clause:

Applicable Email ID: ho.spartech@gmail.com

Statuatroy Details

Bill Type:

Vendor GST: 08AAGCH7825M1Z1 07AAXCS8240E2ZW Job GSTIN No:

AAGCH7825M Job PAN No: Vendor PAN: AAXCS8240E

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

> SEC. 89, GURGAON Contact no-8571926259

Billing To: Execution At

HEPC INFRASTRUCTURE PRIVATE LIMITED **M3M PROJECT 89 (GURGAON)**

JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi Address: Contact Person - Sunil Kumar 301019

Email ID - 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 (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	MINI CRANE HOST	842800 00	PCS.	1.00	15,254.24	0.00	15,254.24	18.00	2,745.76	18,000.00
		Tot	al :				15,254.24		2,745.76	18,000.00

Prepared By Approved By Accepted By

SPATECH IMPEX PVT. LTD **Ritesh Planning** For HEPC INFRASTRUCTURE PRIVATE LIMITED

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PURCHASE ORDER



HEPC INFRASTRUCTURE PRIVATE LIMITED

PO Date: 17/02/2024

HEPC/INFRA/M3M/GUR/023/49/24-25

Order No.:

Value: 18,000.00

JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301019

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Order Essentials:			PO Details				
PO No. :	HEPC/INFRA/M3M/0	GUR/023/ 49/ 24-25	Vendor ID & Name:	SPATECH IMPEX PVT. LTI)		
PO Period: Currency:	17/02/2024 Indian Rupee		Address:	H.NO 5/115 THIRD FLOOR SECTOR 16 ROHINI NEW DELHI 110089			
LD Clause: Bill Type:	Applicable		Mobile No : Email ID :	9555222505 ho.spartech@gmail.com			
tatuatroy Details	Running Bill						
Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M AAGCH7825M	AIZI T 89 (GURGAON)	Vendor GST : Vendor PAN : Project Location:	07AAXCS8240E2ZW AAXCS8240E Delivery Address M2M Soulitude	Draigat		
Troject Name .	MSWIT ROJEC	(69 (UURUAUN)		Delivery Address - M3M Soulitude SEC. 89, GURGAON Contact no-8571926259	rroject,		
INPUT IGST		2,745.76		Transport:	0		
INPUT GST 18%	(IGST)	2,745.76	Loading / Unloading Amount:		0.0		
	•			Other Charges 1	0		
				Other Charges 2	0		
			Transport	& Other Charges Tax Amount	0		
				GROSS AMOUNT (INR):	18,000		
			RUPEES EIGHTEEN THOUSAND ONL				

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Ritesh Planning For HEPC INFRASTRUCTURE PRIVATE LIMITED SPATECH IMPEX PVT. LTD

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PURCHASE ORDER



HEPC INFRASTRUCTURE PRIVATE LIMITED

Order No.: HEPC/INFRA/M3M/GUR/023/49/24-25

PO Date: 17/02/2024

Value: 18,000.00

JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301019

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	Order Essentials:	PO Details			
PO No. : PO Period: Currency : LD Clause: Bill Type:	HEPC/INFRA/M3M/GUR/023/49/24-25 17/02/2024 Indian Rupee Applicable Running Bill	Vendor ID & Name: Address: Mobile No: Email ID:	SPATECH IMPEX PVT. LTD H.NO 5/115 THIRD FLOOR SECTOR 16 ROHINI NEW DELHI 110089 95555222505 ho.spartech@gmail.com		
Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M1Z1 AAGCH7825M M3M PROJECT 89 (GURGAON)	Vendor GST : Vendor PAN : Project Location:	07AAXCS8240E2ZW AAXCS8240E Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259		

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.
- 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

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PURCHASE ORDER



HEPC INFRASTRUCTURE PRIVATE LIMITED

JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301019

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Order No.: HEPC/INFRA/M3M/GUR/023/49/24-25

PO Date: 17/02/2024

Value: 18,000.00

	Order Essentials:	PO Details			
PO No. :	HEPC/INFRA/M3M/GUR/023/49/24-25	Vendor ID & Name:	SPATECH IMPEX PVT. LTD		
PO Period:	17/02/2024	Address :	H.NO 5/115 THIRD FLOOR SECTOR 16		
Currency:	Indian Rupee	Mobile No :	ROHINI NEW DELHI 110089 9555222505		
LD Clause:	Applicable	Email ID :	ho.spartech@gmail.com		
Bill Type:	Running Bill				
tatuatroy Details					
Job GSTIN No:	08AAGCH7825M1Z1	Vendor GST:	07AAXCS8240E2ZW		
Job PAN No:	AAGCH7825M	Vendor PAN:	AAXCS8240E		
Project Name :	M3M PROJECT 89 (GURGAON)	Project Location:	Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259		

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