

Order No.: /1/24-25
PO Date: 29/02/2024

Value: 150,210.58

Nicmar Campus

PO No. : /1/24-25

PO Period: 29/02/2024

Currency: Indian Rupee

LD Clause: Applicable

Bill Type: Running Bill

Statuatroy Details

Job GSTIN No:

Job PAN No:

Project Name: PROJ_06

Vendor ID & Name: ABC Material Supplier

Address:

Mobile No: 1234567890

Email ID:

Vendor GST:

Vendor PAN:

PROJ_06

Email ID -

Project Location: Delivery Address -

PO Details

Billing To: Execution At

H2270006 Construction LTD

Address: Nicmar Campus

mar Campus Contact Person -

GSTIN No: 08AAGCH7825M1Z1

Order Essentials:

CIN No :

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	Cement 43 grade	0	ag of 50K	519.58	250.00	2.00	1,27,297.10	18.00	22,913.48	1,50,210.58
			Total :			1,27,297.10		22,913.48	1,50,210.58	

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User6 For H2270006 Construction LTD ABC Material Supplier

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Nicmar Campus

Order No.: /1/24-25

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Value: 150,210.58

Other Charges 2

Transport & Other Charges Tax Amount

GROSS AMOUNT (INR): RUPEES ONE LAC FIFTY THOUSAND TWO HUNDRED ELEVEN ONLY

0.00

0.00

1,50,211.00

	Order Essent	als:	PO Details			
PO No. :	/1/24-25		Vendor ID & Name:	ABC Material Supplier		
PO Period:	29/02/2024		Address :			
Currency:	Indian Rupee		Mobile No :	1234567890		
LD Clause:	Applicable		Email ID :			
Bill Type:	Running Bill					
Statuatroy Details						
Job GSTIN No :			Vendor GST:			
Job PAN No :			Vendor PAN :			
Project Name :	PROJ_06		Project Location:	Delivery Address -		
CCST 00/ ID		11 45 (74		Transport:	0.00	
CGST 9% IP		11,456.74				
SGST 9% IP		11,456.74		Loading / Unloading Amount:	0.00	
C + SGST 18% IP RD		22,913.48		Other Charges 1	0.00	

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For H2270006 Construction LTD User6 **ABC Material Supplier**

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H2270006 Construction LTD

Nicmar Campus

Order No.: /1/24-25
PO Date: 29/02/2024

Value: 150,210.58

	Order Essentials:	PO Details
PO No.: PO Period: Currency: LD Clause: Bill Type:	/1/24-25 29/02/2024 Indian Rupee Applicable Running Bill	Vendor ID & Name: ABC Material Supplier Address: Mobile No: 1234567890 Email ID:
Job GSTIN No : Job PAN No : Project Name :	PROJ_06	Vendor GST : 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
- 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.
- 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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User6 For H2270006 Construction LTD ABC Material Supplier

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H2270006 Construction LTD

Nicmar Campus

Order No.: /1/24-25

PO Date: 29/02/2024

Value: 150,210.58

PO Details **Order Essentials:**

Vendor ID & Name: ABC Material Supplier PO No.: /1/24-25

29/02/2024 **PO Period:** Address:

Indian Rupee **Currency**: Mobile No: 1234567890 LD Clause:

Applicable Email ID: Bill Type:

Statuatroy Details

Running Bill

Vendor GST: Job GSTIN No: Job PAN No: **Vendor PAN:**

Project Location: Project Name: PROJ_06 Delivery Address -

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ABC Material Supplier User6 For H2270006 Construction LTD

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