



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA,
 REWARI, HARYANA, DHARUHERA - 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 Email : office.gurgaon@aemdet.com

CIN No. PAN No. AABCE3453F
 GSTN No. 06AABCE3453F1Z0

Order Date 14-DEC-2020 Order No. CM/20-21/32
 Type Consumables
 Terms of Purchase F.O.R DESTINATION
 Insurance INCLUSIVE
 Terms Of Payment 30 D AFT DLRY
 Modify Date 14-DEC-2020

Please supply the following material as per the terms and conditions:-

Bill To
EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,,
 DHARUHERA,
 REWARI, HARYANA,
 DHARUHERA- 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 GSTN No 06AABCE3453F1Z0

Ship To
EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,,
 DHARUHERA,
 REWARI, HARYANA,
 DHARUHERA- 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 GSTN No 06AABCE3453F1Z0

Bill From
S D D ENTERPRISES
 PLOT NO. 220, UDHYOG KENDRA II,
 ECOTECH III GREATER NOIDA GAUTAM BUDHA NAGAR,
 UTTER PRADESH,
 NOIDA- 201306
 UTTAR PRADESH, INDIA
 GSTN No 09ABNFS1395L1ZE Type Regular

Shipped From
S D D ENTERPRISES
 PLOT NO. 220, UDHYOG KENDRA II
 ECOTECH III GREATER NOIDA GAUTAM BUDHA NAGAR
 UTTER PRADESH
 NOIDA- 201306
 UTTAR PRADESH, INDIA
 GSTN No 09ABNFS1395L1ZE Type Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Grease NSL Tube (Made NSK colour Purple)	8479	25-12-2020	2.00No.	2,200.00	0.00	4,400.00	792.00	5,192.00	
2	Shoe Cover Disposable	3926	25-12-2020	200.00No.	2.03	0.00	405.00	72.9	477.90	
3	Splicing Tape 8mm	4811	05-12-2020	2.00Packet	225.00	0.00	450.00	81.00	531.00	
4	Splicing tape 12mm	4811	25-12-2020	2.00Packet	342.00	0.00	684.00	123.12	807.12	
5	Lint Free Cloth	4811	25-12-2020	1.00Packet	220.00	0.00	220.00	39.6	259.60	
6	ESD Brush	9603	25-12-2020	2.00No.	40.50	0.00	81.00	14.58	95.58	
7	ESD brush 17.5 cm	9603	31-12-2020	2.00No.	54.00	0.00	108.00	19.44	127.44	
							Total	6,348.00	1,142.64	7,490.64

E & O E Total Amount ₹ 7,490.64

Total Taxable Amount : 6,348.00 (RUPEES SIX THOUSAND THREE HUNDRED FORTY EIGHT ONLY)
 IGST:18.00% : 1,142.64 (RUPEES ONE THOUSAND ONE HUNDRED FORTY TWO AND SIXTY FOUR PAISA ONLY)
 Total Invoice value : 7,490.64 (RUPEES SEVEN THOUSAND FOUR HUNDRED NINETY AND SIXTY FOUR PAISA ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3926	405.00	0.00	0.00	0.00	0.00	18.00	72.90	72.9
2	9603	189.00	0.00	0.00	0.00	0.00	18.00	34.02	34.02
3	8479	4,400.00	0.00	0.00	0.00	0.00	18.00	792.00	792.00
4	4811	1,354.00	0.00	0.00	0.00	0.00	18.00	243.72	243.72

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By



EMDET ENGINEERS PVT. LTD
Plot No-30,1/A HSIIDC
Industrial Area Dharuhera,
Rewari- 123106, Haryana

Doc :
Issue:
Rev:
Date: 11/12/20

Tabulation Sheet for
Comparative Quotes

S. Nr.	Item Description	Qty	UOM	HSN CODE	PR No	Vendor -1				Vendor -2				Suggestions
						SDD Enterprises				Smart innovation instruments				
						Rate	Offer Discount	Neg. Rates	Value	Rate	Offer Discount	Neg. Rates	Value	
1	Splicing Tape 8 mm	2.00	packet	84799090.00		250.00	10.00%	225.00	450.00	245.00	0.00%	245.00	490.00	450.00
2	Splicing Tape 12 mm	2.00	packet	84799090.00		380.00	10.00%	342.00	684.00	605.00	0.00%	605.00	1210.00	684.00
3	Shoe Cover Disposable	200.00	Nos	39269099.00		2.25	10.00%	2.03	405.00	3.00	0.00%	3.00	600.00	405.00
4	Lint Free Cloth 6 x 6 300pcs	1.00	packet	63071090.00		220.00	0.00%	220.00	220.00	4.80	0.00%	4.80	4.80	4.80
5	ESD Brush 17.5 cm	2.00	Nos	96035000.00		60.00	10.00%	54.00	108.00	35.00	0.00%	35.00	70.00	70.00
6	ESD Brush I TYPE	2.00	Nos	96035000.00		45.00	10.00%	40.50	81.00	0.00	0.00%	0.00	0.00	0.00
7	NSK NSL grease tube	2.00	Nos	84799090.00		3150.00	950	2200.00	4400.00					
		211.00							₹6,348.00				₹2,374.80	
						Insatalltion	0.0%							
						Freight			0					
						CGST	0.0%		0.0					
						SGST	0.0%		0.0					
						IGST	18.0%		1,143				₹427.46	
						Delivery Period		7 Days				10 Days		
						Payment Terms		30 days				30 days		
						Total Price (all inclusive)			7,491				2,802	
						Less: Tax Credit			1,143				427	
						Net Landed Value (Rs.)			6,348				2,375	
Final Assessment for Purchasing														
1	Supplier:	SDD Enterprises												We have selected to L-1 Vendor
2	Total Purchase Consideration:	Rs.: ₹6,348.00 ;Rupees: (Sixty eight thousand three eighty eight & Paise forty eig												
3	Prepared by:	Name: Kapil Kumar; Signature & Date:												

XJS 5/24/20
Nirida

2-504-

QUOTATION

XJS ELECTRONICS PVT. LTD.
GSTIN- 09AAACX2099K2ZS



ADD: B-105, NOIDA PHASE-2, NOIDA-201305

Phone: 80777 43704

Email: saurabh@szxjsled.com

BUYER Mr kapil kumar

Company EMDT ENG.PVT LTD

ADD: REWARI

Contact 9871672568

QUOTATION #	XJS/NOV/001/20-21
DATE	26/11/2020

SUBJECT QUOTATION FOR NSK, SPLICE TAPE

Item	DESCRIPTION	Unit	Qty	Price	Taxable value	GST	Amount
1	Grease NSL tube (Tube color purple made NSK)	NOS	4	□ 10,000.00	□ 1,800.00	18%	□ 11,800.00
2	splice tape 8mm	pkt	2	□ 400.00	□ 72.00	18%	□ 472.00
3	splice tape 12mm	nos	1	□ 250.00	□ 45.00	18%	□ 295.00
Total							□ 12,567.0

Payment and delivery items:

1. Quotation valid days: 30 days.
2. Tax : GST @ 18% will be charged extra
3. Payment item: 100% Advance
4. Delivery place: Ex works Noida Factory
5. Delivery time: pls confirm before placing order.
6. Freight Extra As Actual
7. Please note payment to be done including GST as it will be directly paid to government.

Account Name- XJS ELECTRONICS PRIVATE LIMITED
BANK NAME- INDUSIND BANK (Sector 110 Noida Branch)
Account Number- 201001375863
IFSC- INDB0000533



SDD ENTERPRISES

Quotation

From
SDD ENTERPRISES,
 Plot No.:220, Udyog Kendra-II, Ecotech-III
 Greater Noida-201306, U.P.
 Phone: +91-8860100082
GST NO.: 09ABNFS1395L1ZE
 E-mail: lalit.bhatt@sddenterprises.com, www.sddenterprises.com

Ref No. : 20200919
 Date: 05.12.2020

To
 Kind Attn:- Mr. Kapil Kumar
 M/S EMDET ENGINEERS PVT LTD
 PLOT NO. 30, 1/A, HSIIDC,
 DHARUHERA, REWARI-123106
 HARYANA, INDIA
 Mob.: +91-
 E-mail : kapil.kumar@syskamiterr.com

Your Ref.: Email
 Date: 05.12.2020
 Vendor Code:- EMDET

2204-

SR NO	PART NO	DESCRIPTION	QTY	UNIT	UNIT PRICE (RS)	TOTAL AMOUNT (RS)	HSN CODE
1		GREASE NSL, NSK	4	NOS	□ 3,150.00	□ 12,600.00	84799090
2		SPLICING TAPE 12MM	2	NOS	□ 380.00	□ 760.00	4811
3		SPLICING TAPE 8MM	1	NOS	□ 250.00	□ 250.00	4811
4		SHOE COVER DISPOSABLE	200	NOS	□ 2.25	□ 450.00	39262029
5		LINT FREE CLOTH PACK OF 300 PCS OF 6 X 6	1	NOS	□ 220.00	□ 220.00	63071090
6		ESD BRUSH 17.5CM	2	NOS	□ 60.00	□ 120.00	96039000
7		ESD BRUSH 22.5CM	2	NOS	□ 70.00	□ 140.00	96039000
8		ESD BRUSH I TYPE	2	NOS	□ 45.00	□ 90.00	96039000

Total Amount (Rs) □ 14,630.00

Terms & Conditions:

- GST:- GST @ 18% (Extra).**
- Delivery :-** Ex-stock, on receipt of confirmed purchase order in favor of "SDD Enterprises".
- Insurance :-** Extra at actual if required.
- Freight :-** Extra at actual.
- Price :-** Ex-Works (SDD Enterprises), Noida.
- Payment:-** 100% advance with PO.
- Quote Validity:-** 15 Days
- PO in favor of SDD ENTERPRISES,**
NO.:220, UDYOG KENDRA-II, ECOTECH-III, GREATER NOIDA-201306 (U.P.)

FOR BASIS

Handwritten signature/initials

PLOT

We hope the above is in line with your requirement. For any further clarifications or details if required please feel free to contact us.

We look forward for your valued order.

Thanking you,

For SDD Enterprises

Lalit Bhatt

(This is computer generated quote and do not require signature)

www.sddenterprises.com