



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@aiemdet.com		Order Date 28-DEC-2020 Type Consumables Terms of Purchase EXTRA AS ACTUAL Insurance INCLUSIVE Terms Of Payment 30% ADV.AND 70% AGAISNT DELIVERY Modify Date	Order No. CM/20-21/39
CIN No. GSTN No.	PAN No. AABCE3453F AABCE3453F1Z0	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
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Bill From HARI SINGH AND SONS G.T ROAD, NEAR CANAL,, P.O SULTANWIND æ" 143001, AMRITSAR,, AMRITSAR, AMRITSAR- 143001 PUNJAB, INDIA GSTN No 3BCLPS4775C1ZG	Shipped From HARI SINGH AND SONS G.T ROAD, NEAR CANAL,, P.O SULTANWIND æ" 143001, AMRITSAR,, AMRITSAR AMRITSAR- 143001 PUNJAB, INDIA GSTN No 3BCLPS4775C1ZG
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S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Light Stand Minitower-AC	9403	05-01-2021	100.00No.	800.85	0.00	80,084.75	14,415.26	94,500.01	
2	Clamp Model SH-01	9403	05-01-2021	100.00No.	258.47	0.00	25,847.46	4,652.54	30,500.00	
							Total	1,05,932.21	19,067.8	1,25,000.01

E & O E

Total Taxable Amount : 1,05,932.21 (RUPEES ONE LAKH FIVE THOUSAND NINE HUNDRED THIRTY TWO AND TWENTY ONE PAISA ONLY)

IGST:18.00% : 19,067.80 (RUPEES NINETEEN THOUSAND SIXTY SEVEN AND EIGHTY PAISA ONLY)

Total Invoice value : 1,25,000.01 (RUPEES ONE LAKH TWENTY FIVE THOUSAND AND ZERO ONE PAISA ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9403	1,05,932.21	0.00	0.00	0.00	0.00	18.00	19,067.80	19,067.8

Terms & Conditions : P.T.O.

Created By 

Checked By 

Approved By 

Fwd: Fwd: Support for the Shycocan

Subject: Fwd: Support for the Shycocan
From: Matadeen Gupta <purchase.head@syskamiterr.com>
Date: 23/12/20, 6:01 pm
To: 'kapil Kumar' <kapil.kumar@syskamiterr.com>

Please issue PO from Emdet.

Matadeen Gupta
AGM-Purchase
E-mail: purchase.head@syskamiterr.com

Syska Miterr Private Limited

Corporate Office:

Unitech Signature Towers, Tower-A, 8th Floor, Unit No.:803, South City-1, Gurugram-122001, Haryana, India
T: +91-124- 473 4166

Unit-1:

Plot No.-30.1/A, FSIIDC Industrial Area Dharuhera, Rewari-123 106, Haryana, India
T: +91-1274-24 2039

CIN:U74999PB2017PTC046642

GST:06AAYCS8557R1ZV

www.syskamiterr.com

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----- Forwarded Message -----

Subject: Fwd: Support for the Shycocan
Date: Wed, 23 Dec 2020 17:36:36 +0530
From: nishchaymiterr@miterrgroup.com
To: purchase.head@syskamiterr.com

Fwd: Support for the Shycocan

Freight : Extra

Payment terms:

50% advance against order confirmation

Balance prior to dispatch

Delivery Time: 10 working days

Cost of Bending Die and fixtures: Rs.10,000/-

Since you order is for 100 sets (stands and clamps) the cost of the die and fixtures may be waived off.

Request you to deposit the amount of Rs.62,500/- in our account as below:

Bank Name : CENTRAL BANK OF INDIA

Account No: 3118697564

IFSC Code: CBIN0283178

Name: HARI SINGH AND SONS

Account with Branch: G.T.Road Branch, Amritsar