

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 10-APR-2021 Order No. CM/21-22/73
Type Consumables
Terms of Purchase F.O.R DESTINATION
Insurance INCLUSIVE
Terms Of Payment 30 D AFT DLRY
Modify Date 11-JUN-2021

IN No. PAN No. AABCE3453F
STN No. 06AABCE3453F1Z0

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,
STN 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
MONIKA UNIFORM,
MAIN BHARAWAS ROAD,,
PARSURAM COLONY,,
REWARI (HARYANA),
DHARUHERA-REWARI- 123401
HARYANA, INDIA
STN No 06AUGPY1280N1Z1

Shipped From
MONIKA UNIFORM,
MAIN BHARAWAS ROAD,
PARSURAM COLONY,
REWARI (HARYANA)
DHARUHERA-REWARI- 123401
HARYANA, INDIA
STN No 06AUGPY1280N1Z1

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	Shirt full sleeves with AIEMDET logo embroidery	6201	30-04-2021	20.00Nos	440.00	0.00	8,800.00	440.00	9,240.00
2	Shirt half sleeves with AIEMDET logo embroidery	6201	30-04-2021	10.00Nos	405.00	0.00	4,050.00	202.5	4,252.5
Total							12,850.00	642.5	13,492.5

E & O E
Total Taxable Amount : 12,850.00 (RUPEES TWELVE THOUSAND EIGHT HUNDRED FIFTY ONLY)
SGST:2.50% : 321.25 (RUPEES THREE HUNDRED TWENTY ONE AND TWENTY FIVE PAISA ONLY)
CGST:2.50% : 321.25 (RUPEES THREE HUNDRED TWENTY ONE AND TWENTY FIVE PAISA ONLY)
Total Invoice value : 13,492.50 (RUPEES THIRTEEN THOUSAND FOUR HUNDRED NINETY TWO AND FIFTY PAISA ONLY)

NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	6201	12,850.00	2.50	321.25	2.50	321.25	0.00	0.00	642.5

Terms & Conditions : P.T.O.

Remarks:

Quantity of items mentioned in PO is General. Actual quantity will be as per actual requirement and delivery. Only AIEMDET Shirts will be received against this PO.

Created By 

Checked By 

Approved By 



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 10-APR-2021 **Order No.** CM/21-22/73
Type Consumables
Terms of Purchase F.O.R DESTINATION
Insurance INCLUSIVE
Terms Of Payment 30 D AFT DLRY
Modify Date

CIN No. 06AABCE3453F1Z0 **PAN No.** AABCE3453F

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
MONIKA UNIFORM,
 MAIN BHARAWAS ROAD,,
 PARSURAM COLONY,,
 REWARI (HARYANA),
 DHARUHERA-REWARI- 123401
 HARYANA, INDIA
GSTN No 06AUGPY1280N1Z1

Shipped From
MONIKA UNIFORM,
 MAIN BHARAWAS ROAD,
 PARSURAM COLONY,
 REWARI (HARYANA)
 DHARUHERA-REWARI- 123401
 HARYANA, INDIA
GSTN No 06AUGPY1280N1Z1

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Shirt full sleeves with AIEMDET logo embroidery	6201	30-04-2021	30.00	440.00	0.00	13,200.00	660.00	13,860.00	
2	Shirt half sleeves with AIEMDET logo embroidery	6201	30-04-2021	30.00	405.00	0.00	12,150.00	607.5	12,757.50	
							Total	25,350.00	1,267.5	26,617.50

E & O E
 Total Taxable Amount : 25,350.00 (RUPEES TWENTY FIVE THOUSAND THREE HUNDRED FIFTY ONLY)
 SGST:2.50% : 633.75 (RUPEES SIX HUNDRED THIRTY THREE AND SEVENTY FIVE PAISA ONLY)
 CGST:2.50% : 633.75 (RUPEES SIX HUNDRED THIRTY THREE AND SEVENTY FIVE PAISA ONLY)
 Total Invoice value : 26,617.50 (RUPEES TWENTY SIX THOUSAND SIX HUNDRED SEVENTEEN AND FIFTY PAISA ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	6201	25,350.00	2.50	633.75	2.50	633.75	0.00	0.00	1,267.5

Terms & Conditions : P.T.O.

Remarks:

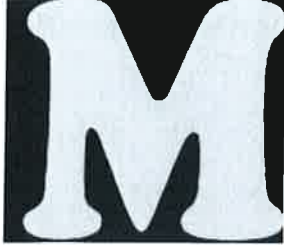
Quantity of items mentioned in PO is General. Actual quantity will be as per actual requirement and delivery. Only AIEMDET Shirts will be recieved against this PO.

As per approval sample of SUSKAMITERR

Created By

Checked By

Approved By



Quotation

Monika Uniform

06AUGPY1280N1Z1

Main Bharawas Road, Near Shiv Mandir,
Rewari HR)123401, Rewari, haryana - 123401

Mobile : 9416923271

Email :

prakashyadav199552@gmail.com

Bill TO

Emdet Engineerinears Pvt. Ltd.

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Mobile :

Email : hr.office@syskamiterr.com

Att :contact Person- Mr. Mohinder kumar

Dharuhera

Date : 02/04/2021

Quotation Number : Quo 059

Grand Total : 950.25

Dear Emdet Engineerinears Pvt. Ltd. ,

Please find below a cost-breakdown for the quotation. Please consider this quotation, and do not hesitate to contact me with any questions.

Many thanks,

Monika Uniform

S.No	Item Code	Item Details	Quantity	Price	Total
1.	6204	Shirts (full shelves) 5% Gst Extra , with cloth and with matrials, Delivery After p.o. 10 days	1 piece	Four Hundred Sixty Rupees Only	465.00 465/-
2.	6204	Shirts (Half shelves)	1 piece	Four Hundred Forty Rupees Only	440.00 440/-
Subtotal					905.00
Gst Tax (5 %)					45.25
Total					950.25

Syska Rate
4/11/2018

435/-

390/-

405

Emdet P905

Rate @ 1020/-

Sant & Pant

This is a Computer Generated Quotation
Page 1 of 1

Monika Uniform

SYSKA MITERR PRIVATE LIMITED-CORPORATE OFFICE UNITECH SIGNATURE TOWER, TOWER A, 702 A, SOUTH CITY -1, GURUGRAM - 122001 HARYANA, INDIA Phone : 91-124-4734166, Email : info@syskamiterr.com		Order Date 04-SEP-2018 Type Consumables Terms of Purchase F.O.R. AT DESTINATION. Insurance INCLUSIVE Terms Of Payment 7 DAYS Modify Date 27-NOV-2018	Order No. 311
CIN No. U74999PB2017PTC046642 GSTN No. 06AAYS8557R1ZV	PAN No. AAYCS8557R	Please supply the following material as per the terms and conditions:-	

Bill To SYSKA MITERR PRIVATE LIMITED-CORPORATE OFFICE UNITECH SIGNATURE TOWER, TOWER A, 702 A, SOUTH CITY -1, GURUGRAM- 122001 HARYANA, INDIA Phone : 91-124-4734166, 06AAYS8557R1ZV	Ship To SYSKA MITERR PRIVATE LIMITED-CORPORATE OFFICE UNITECH SIGNATURE TOWER, TOWER A, 702 A, SOUTH CITY -1, GURUGRAM- 122001 HARYANA, INDIA Phone : 91-124-4734166, 06AAYS8557R1ZV
GSTN No	GSTN No

Bill From MONIKA UNIFORM MAIN BHARAWAS ROAD, PARSURAM COLONY, REWARI (HARYANA), REWARI- 123401 HARYANA, INDIA	Shipped From MONIKA UNIFORM MAIN BHARAWAS ROAD PARSURAM COLONY REWARI (HARYANA) REWARI- 123401 HARYANA, INDIA
GSTN No 06AUGPY1280N1Z1	GSTN No 06AUGPY1280N1Z1
Type	Type

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	Shirt full sleeves with logo embroidery	8211	07-09-2018	87.00No	430.00	0.00	28,810.00	1,440.5	30,250.5
2	Shirt half sleeves with logo embroidery	8211	07-09-2018	15.00No	390.00	0.00	5,850.00	292.5	6,142.5
Total							34,660.00	1,733.00	36,393.0

E & O E

Total Taxable Amount : 34,660.00 (RUPEES THIRTY FOUR THOUSAND SIX HUNDRED SIXTY ONLY)

SGST:2.50% : 866.50 (RUPEES EIGHT HUNDRED SIXTY SIX AND FIFTY PAISA ONLY)


CGST:2.50% : 866.50 (RUPEES EIGHT HUNDRED SIXTY SIX AND FIFTY PAISA ONLY)


Total Invoice value : 36,393.00 (RUPEES THIRTY SIX THOUSAND THREE HUNDRED NINETY THREE ONLY)


S NO.	HSN CODE	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	6211	2.50	866.50	2.50	866.50	0.00	0.00	1733

Purchase Order amended due to increase in quantity of full sleeves shirt.

Purchase Order amended due to increase in quantity of shirts.


 NAMITA SINHA
 Created By


 Checked By


 Approved By

SYSKA MITERR PRIVATE LIMITED, 9 CANTONEMENT, THE MALL AMRITSAR, , AMRITSAR, 143001, PUNJAB, INDIA

SYSKA MITERR PRIVATE LIMITED-PLANT, 30, 1/A, HSIDC INDUSTRIAL AREA, DHARUHERA, REWARI, 123106, HARYANA, INDIA