



# 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

CIN No. \_\_\_\_\_ PAN No. **AABCE3453F**  
 GSTN No. **06AABCE3453F1Z0**

Order Date **23-FEB-2021** Order No. **FA/20-21/71**  
 Type **Fixed Asset**  
 Terms of Purchase **F.O.R DESTINATION**  
 Insurance **INCLUSIVE**  
 Terms Of Payment **30 DAYS**  
 Modify Date **23-FEB-2021**

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,  
**06AABCE3453F1Z0**

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,  
**06AABCE3453F1Z0**

GSTN No **06AABCE3453F1Z0**

**Bill From**

**ADHUNIK ALUMINIUM & GLASS**  
 NEAR PETROL PUMP,,  
 MAIN ROAD - BHIWADI,  
 DISTT-ALWAR,  
 BHIWADI- 301019  
 RAJASTHAN, INDIA

GSTN No **08BBZPK853P11ZZE** Type Regular

**Shipped From**

**ADHUNIK ALUMINIUM & GLASS**  
 NEAR PETROL PUMP,  
 MAIN ROAD - BHIWADI  
 DISTT-ALWAR  
 BHIWADI- 301019  
 RAJASTHAN, INDIA

GSTN No **08BBZPK853P11ZZE** Type Regular

S NO.	ASSETS NAME	SKU	HSN	Delivery	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL	
1	Cabin Alu.section with access for Store AC	123	7610	05-03-2021	1.00No.	48,900.00	0.00	48,900.00	8,802.00	57,702.00	
								Total	48,900.00	8,802.00	57,702.00
										0.00	

E & O E Total Amount ₹ 57,702.00

Total Taxable Amount : 48,900.00 ( RUPEES FORTY EIGHT THOUSAND NINE HUNDRED ONLY )

IGST:18.00% : 8,802.00 ( RUPEES EIGHT THOUSAND EIGHT HUNDRED TWO ONLY )

Total Invoice value : 57,702.00 ( RUPEES FIFTY SEVEN THOUSAND SEVEN HUNDRED TWO ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	7610	48,900.00		0.00	0.00	0.00	18.00	8,802.00	8,802.00

Terms & Conditions : P.T.O.  
 Detail for items:-  
 1. As per Annexure -A  
 2. For Stores Cabin AC (SKU-123)  
 3. Final Billing as per actual measurement.

Created By

Checked By

Approved By



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

Annexure-A  
 Refer Po No:- FA/20-21/71 Dt. 23/2/21  
 For Stores Cabin

Sr. No.	Item Description	Qty	UOM	HSN CODE	PO No	Adhunik Aluminium & Glass House, Bhiwadi		
						Neg. Rates	Value	
1	Providing and Fixing Ivory Powder Coated Aluminium Section of 2.5"X1.5" with 5mm Saint Gobain Clear Glass with Gasket with installation, 12 mm Particle Board	230.00	Nos	7610@18%	FA/20-21/71 Dt. 23/2/2021	160.00	36800.00	
2	Door Closer Sandhu Office	2.00	Nos	7610@18%		550.00	1100.00	
3	Door Lock	1.00	Nos	7610@18%		600.00	600.00	
4	MS Square Section with MS Plate & paint with Fastner including labour	40.00	kg	7610@18%		65.00	2600.00	
5	T Grid Fall Ceiling with Installation make Armstrong	130.00	Set	7610@18%		60.00	7800.00	
	Total Basic						₹48,900.00	
	Prepared By: Signature & Date:	Approved By:						

*[Handwritten Signature]*  
 23/2/21

GSTIN.08BBZPK8535P1ZZE

"JAI BABA MOHAN RAM KI"

MOB.9414906166

**ADHUNIK ALUMINIUM & GLASS HOUSE**

M/s. EMDEIT ENGINEERS

Date. 23-02-2021

**QUOTATION FOR ALUMINIUM WORKS**

SR.	PARTICULAR	Qty.	Unit	Rate	Total
1	Powder Coted Aluminium Cabin 2.5"× 1.5" section 5mm Plain Glass 12 mm Particul Bourd	230	sqfeet	160 <	36800
2	Fall Ceiling Gypsum Tile	130	sqfeet	60	7800
3	Door Closer ( sandhu)	2	pc	550	1100
4	Lock	1	pc	600	600
5	MS Pipe	40	kg	65	2600
	AMOUNT				48900
	IGST	18%			8802
	TOTAL AMOUNT				<b>57702</b>

Terms & Condition Apply :

- 1.Work will be start confirm work order.
- 2.Payment 50% Add.
- 3.25% Payment will Be Deliver in Site