

**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 14-OCT-2020  
Type Service PO  
Terms of Purchase N/A  
Insurance INCLUSIVE  
Terms Of Payment 15 DAYS

Order No. SE/20-21/11

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

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

**Bill From**  
VIPUL GARDEN RESIDENTS WELFARE ASSOCIATION DHARUHERA  
SECTOR-1 NH 8,,  
DHARUHERA DIST. REWARI,,  
HARYANA,  
DHARUHERA-REWARI- 123106  
HARYANA, INDIA

**Serviced From**  
DHARUHERA  
VIPUL GARDEN RESIDENTS WELFARE ASSOCIATION  
SECTOR-1 NH 8,  
DHARUHERA DIST. REWARI,  
HARYANA  
DHARUHERA-REWARI- 123106  
HARYANA, INDIA

GSTN No 06AADAV8827A1ZJ Type Regular

GSTN No 06AADAV8827A1ZJ Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	CAM CHARGES FOR FLAT NO-203 PERIOD FROM 1/10/20 TO 31/12/20	0000	14-10-2020	1.00	No. 9,210.00	0.00	9,210.00	0.00	9,210.00
				Total	1.00		9,210.00	0.00	9,210.00

E & O E

Total Amount ₹ 9,210.00

Total Taxable Amount : 9,210.00 ( RUPEES NINE THOUSAND TWO HUNDRED TEN ONLY )

Total Invoice value : 9,210.00 ( RUPEES NINE THOUSAND TWO HUNDRED TEN ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	9,210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.

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** 14-OCT-2020  
**Order No.** SE/20-1/11  
**Service PO**  
**Terms of Purchase** N/A  
**Insurance** INCLUSIVE  
**Terms Of Payment** 15 DAYS

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

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

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
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THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- Purchaser:** Purchaser means Syska Miterr Private Limited (hereinafter referred as 'EEPL' / 'Buyer')
- The term purchaser includes its successors by amalgamation or otherwise and assigns of EEPL.
- Supplier:** Supplier means the persons, firm or corporation to whom this purchase order is addressed. The term supplier includes its successors and permitted assigns.
- Goods:** Goods means the articles, materials, supplies, drawings, data and other property and also wherever and to the extent applicable, all services including design, delivery installation, inspection, testing and commissioning, specified to complete this purchase order.
- Purchase Order:** Purchase Order means the order placed by purchaser for the supply of the Goods/ services.
- Instruction:**
  - i. Kindly acknowledge and send order acceptance. If the PO acceptance is not received within a reasonable time(3 Days) by EEPL, it shall be deemed to have been accepted.
  - ii. Do not club Schedules.
  - iii. Deliver goods at the defined address.
  - iv. GST Invoice must have pre-printed number and bear our Purchase order no. and Date (without P.O. no. the material will not be accepted).
  - v. Taxes will be applicable as on the date of Invoice.
  - vi. Each Package must contain a package list giving details of Order No. Drawing No. and quantity supplied.
  - vii. All rejections, whatsoever, shall be to supplier's accounts.
  - viii. Transit Insurance will be done by EEPL, Please inform EEPL by Email within 24 hours after despatching the material, the details of G.C. Note / R.A. No. Date of despatch, Value and Order No.
  - ix. After completion of supplies or on EEPL demand, supplier is liable to return all drawings, documents, bill of material etc. relating to this purchase order.

**TERMS & CONDITIONS:**

1. EEPL reserves the right to refuse to pay for goods supply without a valid purchase order.
  2. Any terms and conditions quoted by the supplier previously which are inconsistent with the terms of this order are invalid.
  3. EEPL reserves the right to make variation in ordered quantity after due notice in writing.
  4. Price Governing this purchase order for all purposes shall remain firm unless otherwise agreed in writing.
  5. In case of delay in delivery, EEPL reserves the right to levy liquidated damages.
  6. Acceptance of all supplies is subject to EEPL's inspection and Final approval at defined delivery location. However, such inspection does not preclude rejection of the whole or part of the supply found not suitable to EEPL at the time of actual use, due to discrepancy in quality, weight, Dimensions etc. The return of such supply or part supplies shall be at supplier risk and cost. EEPL further reserves the right to salvage the items supplied by the supplier by rectification and cost of such rectification shall be borne by the supplier.
  7. All components should be marked appropriately with relevant Drawing no./certifications marks. Detailed packing list shall be supplied along with the delivery Invoices.
  8. If the goods supply are rejected, The supplier should replace the same immediately as per this order. The supplier has to lift the rejected material from EEPL Factory. On supplier request EEPL may arrange to return the goods at supplier's cost, risk and expenses. In such cases any claim on/ by the carrier or their agents will be to supplier's accounts.
  9. In case it is discovered at any stage the supplier has failed to supply any item/ parts towards the purpose of this order, EEPL reserves the right to purchase the short supplied goods at supplier's cost and risk if the supplier fails to make good the deficiency immediately on being informed of this.
  10. For the goods under this order, the supplier shall stand guarantee for a period of 18 months from the date of delivery or 12 months from the date of commissioning which ever is earlier against any manufacturing defects or non performance.
  11. The demur-rage, wharf-age or similar expenses incurred by owing to late delivery of the RR/LR/carrier documents must be borne by the supplier.
  12. In case of despatch of documents through bank, Supplier will allow us 30-45 clear days free of interest/ other charges for retirement of documents from the date of presentation.
  13. This order/contract shall be governed by the law of India in-force during the execution of the order/contract. Any dispute arising out shall be settled amicably between the Parties failing which the same shall be referred to and finally resolved by arbitration in accordance with the Arbitration and Conciliation Act, 1996. The venue of such arbitration shall be Delhi. The Courts in Delhi shall have exclusive jurisdiction to entertain any proceedings relating to this Agreement. The award shall be final and conclusive and binding upon the Parties and the Parties shall be entitled to but not obliged to enter judgment thereon in the Court having jurisdiction.
  14. The goods should be certified by the supplier along with metallurgical report, inspection report and test certificate, as applicable.
  15. The following information is given to the supplier about EEPL for appropriate mention in the Despatch/delivery documents. Any delay loss confiscation, hold up etc. By statutory or other authorities due to defective documentation is at the risk, cost and account of the supplier.
- a) GST No.: 06AABCE3453F1Z0 b) CIN: c) PAN: AABCE3453F d)

Created By

Checked By

Approved By

PO Print

# VIPUL GARDEN RESIDENTS WELFARE ASSOCIATION DHARUHERA

Sector-1 NH 8,Dharuhera Dist. Rewari, Haryana 123106  
Email: vgdaruhera@gmail.com, Mobile: 7496979053

## QUARTERLY MAINTENANCE INVOICE

GSTIN :	06AADAV8827A1ZJ	INVOICE DATE :	01-10-2020
PAN No. :	AADAV8827A	INVOICE NO. :	VGD/MAINT/2020-21/Q3/1944
REVERSE CHARGE - N.A.		DUE DATE :	21-10-2020
		PAYABLE AMOUNT :	9,210.00

INVOICE TO : Shashi Jain & Sh Akshey Jain  
 FLAT NO. : 7-203  
 ADDRESS : Vipul Garden, Sector-1 NH 8,Dharuhera Dist. Rewari, Haryana 123106  
 FLAT AREA : 1535 Sqft  
 MOBILE NO. : 9810312382  
 E-MAIL : akshey.sp@gmail.com



Bill Period : 01-10-2020 to 31-12-2020 ✓

No. of Days : 92

Description of Services	Area	SAC Code	Rate (INR)	Amount Payable (INR)
CAM Charges	1535	9954	2	9,210.00
CCTV Installation Charges	-	-	0	0.00
Delayed Payment Penalty	-	-	0000	0.00
CGST @9%				0.00
SGST @9%				0.00
<b>Current Bill Amount (INR)</b>				9,210.00
<b>Last month's outstanding (INR)</b>				0.00
<b>Cheque Dishonor Charges (INR)</b>				0.00
<b>Late Payment Penalties (INR)</b>				0.00
<b>Payable Amount (INR)</b>				9,210.00

Amount In words : Rupees Nine Thousand Two Hundred Ten Only

**Notes:** 1. Payment can be made by crossed A/c payee Cheque/Demand draft in favour of "Vipul Garden Residents Welfare Association Dharuhera". payable at Dharuhera, Rewari, Haryana . Please write your Tower & Flat no and mention "Electricity/Maintenance" on the backside of the cheque / DD.  
 2. Service Charges Rs. 200 /- shall be levied on dishonoured Cheques.,kindly check properly.  
 3. Settlement of this bill has no evidence of ownership,since payments can be accepted from any person including the third parties.  
 4. **If bill not paid within due date, Delayed Payment Charges 18% P.A. will be charged.**  
 5. For NEFT/RTGS Payment:- Bank Account Name-"Vipul Garden Residents Welfare Association Dharuhera" Account Type: Current Account, A/c No.-18851132000531, IFSC Code- ORBC0101885. OBC Bank Dharuhera. You need to email us after successful Payment for reconcile of payment. You may contact us at – "vgdaruhera@gmail.com".

Your Payment Slip (Please attach this slip along with your payment)

Name:	Shashi Jain & Sh Akshey Jain		Flat No:	7 203
Bill No:	VGD/MAINT/2020-21/Q3/1944		Net Amt. Payable By Due Date:	9,210.00
Bill Date:	01-10-2020			
Cheque/DD No.:	Dated	Amount	Bank Name/Branch	
Sector-1 NH 8,Dharuhera Dist. Rewari, Haryana 123106				

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This is an electronically generated document,hence does not require signature

*Please pay*  
*Bmalhotra*  
*14/10/2020*

Ms Baidya Madam

₹ 100

CAM charges for Flat no. 203  
Period 1/12/20 to 31/12/20