



PURCHASE ORDER

ORIGINAL

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

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

Order Date **23-FEB-2022** Order No. **SE/21-22/65**
 Type **Service PO**
 Terms of Purchase **WORK AT SITE**
 Insurance **INCLUSIVE**
 Terms Of Payment **30 DAYS**

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

Bill From
SPIDERLINK TECHNO PVT LTD
 703,DIAMOND TOWER,,
 NEAR PURANI CHUNGI,,
 AJMER ROAD,JAIPUR,
 JAIPUR- 302019
 RAJASTHAN, INDIA

GSTN No **8AAWCS8986Q1Z** Type **Regular**

Serviced From
SPIDERLINK TECHNO PVT LTD
 703,DIAMOND TOWER,
 NEAR PURANI CHUNGI,
 AJMER ROAD,JAIPUR
 JAIPUR- 302019
 RAJASTHAN, INDIA

GSTN No **8AAWCS8986Q1Z** Type **Regular**

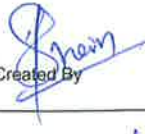
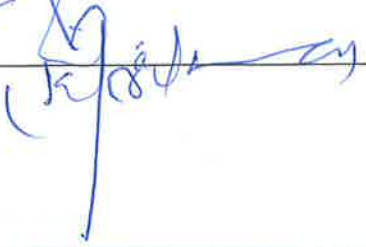
| S NO. | SERVICE NAME | SAC | Delivery | QTY | RATE | DISC. % | AMOUNT | TAX | TOTAL | |
|-------|---|--------|------------|-------|-------|----------|-------------|-------------|-------------|-------------|
| 1 | INTERNET LEASED LINE 16 MBPS(1:1) BANDWITH SME ON RF | 998439 | 01-03-2022 | 12.00 | Month | 9,000.00 | 0.00 | 1,08,000.00 | 19,440.00 | 1,27,440.00 |
| | | | | Total | 12.00 | | 1,08,000.00 | 19,440.00 | 1,27,440.00 | |

E & O E Total Amount ₹ 1,27,440.00

Total Taxable Amount : 1,08,000.00 (RUPEES ONE LAKH EIGHT THOUSAND ONLY)
 IGST:18.00% : 19,440.00 (RUPEES NINETEEN THOUSAND FOUR HUNDRED FORTY ONLY)
 Total Invoice value : 1,27,440.00 (RUPEES ONE LAKH TWENTY SEVEN THOUSAND FOUR HUNDRED FORTY ONLY)

| S NO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | SGST. % | AMOUNT | IGST. % | AMOUNT | TOTAL |
|-------|----------|---------------|---------|--------|---------|--------|---------|-----------|-----------|
| 1 | 998439 | 1,08,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 19,440.00 | 19,440.00 |

Terms & Conditions : P.T.O.
 1.Contract Period from 01/03/2022 to 28/02/2023.
 X X

Created By 


Checked By Approved By 

Tabulation Sheet for Comparative Quotes

| S. Nr. | Item Description | Qty | UOM | HSN CODE | PR No. | Vendor-1 | | | Vendor-2 | | | Vendor-2 | | | Suggestions |
|--------|-----------------------------------|------|------|-------------|--------|----------------------------------|--------------|--------------|-------------------|--------------|--------------|---------------------|--------------|--------------|-------------|
| | | | | | | Shyam Spectra Pvt. Ltd.@ Bhiwadi | | | JIO Reliance. | | | Spider Link- Jaipur | | | |
| | | | | | | Offered Rates | Neg. Rates | Value | Offered Rates | Neg. Rates | Value | Offered Rates | Neg. Rates | Value | |
| 1 | Internet Lease Line Speed 15 Mbps | 1.00 | Year | 998434 @18% | 208 | ₹2,10,000.00 | ₹1,70,000.00 | ₹1,70,000.00 | ₹1,45,000.00 | ₹1,40,000.00 | ₹1,40,000.00 | ₹1,14,000.00 | ₹1,08,000.00 | ₹1,08,000.00 | |
| 2 | Security One Time | 1.00 | Nos | 998434 @18% | 208 | ₹25,000.00 | ₹15,000.00 | ₹15,000.00 | ₹5,000.00 | ₹5,000.00 | ₹5,000.00 | - | - | - | |
| | | | | | | ₹1,85,000.00 | ₹1,85,000.00 | ₹1,85,000.00 | ₹1,45,000.00 | ₹1,45,000.00 | ₹1,45,000.00 | ₹1,08,000.00 | ₹1,08,000.00 | ₹1,08,000.00 | |
| | Insatalltion | | | | | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0 | |
| | Freight | | | | | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | ₹0.00 | |
| | CGST | | | | | 0.0% | 0.0% | 9.0% | 9.0% | 9.0% | 9.0% | 0.0% | 0.0% | ₹0.00 | |
| | SGST | | | | | 0.0% | 0.0% | 9.0% | 9.0% | 9.0% | 9.0% | 0.0% | 0.0% | ₹0.00 | |
| | IGST | | | | | 18.0% | 18.0% | 18.0% | 18.0% | 18.0% | 18.0% | 18.0% | 18.0% | ₹19,440.00 | |
| | Delivery Period | | | | | Within one week | | | Within one week | | | 3-4 Days | | | |
| | Payment Terms | | | | | 30 Days | | | Quarterly advance | | | 30 Days | | | |
| | Total Price (all Inclusive) | | | | | | | ₹2,18,300.00 | | | | ₹1,71,100.00 | | ₹1,27,440.00 | |
| | Less: Tax Credit | | | | | | | ₹33,300.00 | | | | ₹26,100.00 | | ₹19,440.00 | |
| | Net Landed Value (Rs.) | | | | | | | ₹1,85,000.00 | | | | ₹1,45,000.00 | | ₹1,08,000.00 | |

Final Assessment for Purchasing

| | | | | |
|---|-------------------------------|---|---|-------------------------------|
| 1 | Supplier: | Spider Link-Jaipur | 4 | We have selected to L1 Vendor |
| 2 | Total Purchase Consideration: | ₹1,08,000.00 ;Rupees: One lac eight thousand Only | 5 | Checked By: |
| 3 | Prepared by: | Name: Kipil Kumar; Signature & Date: | 6 | Approved By: |


 23/12/2022

PURCHASE ORDER

SYSKA MITERR PRIVATE LIMITED-PLANT
 30, 1/A, HSIDC INDUSTRIAL AREA,
 DHARUHERA
 REWARI - 123106
 HARYANA, INDIA
 Phone : 91-124-4734166,
 Email : info@syskamiterr.com

CIN No. U74999PB2017PTC046642 PAN No. AAYCS8557R
 GSTN No. 06AA YCS8557R1ZV

Order Date 20-MAR-2021 Order No. SE/20-21/237
 Type Service PO
 Terms of Purchase WORK AT SITE
 Insurance INCLUSIVE
 Terms Of Payment 30 DAYS

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

Bill From
SPIDERLINK TECHNO PVT LTD
 703,DIAMOND TOWER,,
 NEAR PURANI CHUNGI,,
 AJMER ROAD,JAIPUR,
 JAIPUR- 302019
 RAJASTHAN, INDIA

GSTN No 08AAWCS8986Q1ZM Type Regular

Serviced From
SPIDERLINK TECHNO PVT LTD
 703,DIAMOND TOWER,
 NEAR PURANI CHUNGI,
 AJMER ROAD,JAIPUR
 JAIPUR- 302019
 RAJASTHAN, INDIA
 MR.YOGINDER BHAT ; 91 07230052611

GSTN No 08AAWCS8986Q1ZM Type Regular


| S NO. | SERVICE NAME | SAC | Delivery | QTY | RATE | DISC. % | AMOUNT | TAX | TOTAL |
|-------|--|--------|------------|-------|-----------------|---------|----------------|-----------|-------------|
| 1 | INTERNET LEASED LINE 16 MBPS(1:1)BANDWITH SME ON RF | 998434 | 31-03-2022 | 12.00 | Month 10,000.00 | 5.00 | 1,14,000.00 | 20,520.00 | 1,34,520.00 |
| | | | | Total | 12.00 | | 1,14,000.00 | 20,520.00 | 1,34,520.00 |
| | | | | | | | Total Amount ₹ | | 1,34,520.00 |

E & OE

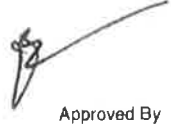
Total Taxable Amount : 1,14,000.00 (RUPEES ONE LAKH FOURTEEN THOUSAND ONLY)
 IGST:18.00% : 20,520.00 (RUPEES TWENTY THOUSAND FIVE HUNDRED TWENTY ONLY)
 Total Invoice value : 1,34,520.00 (RUPEES ONE LAKH THIRTY FOUR THOUSAND FIVE HUNDRED TWENTY ONLY)

| SNO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | SGST. % | AMOUNT | IGST. % | AMOUNT | TOTAL |
|------|----------|---------------|---------|--------|---------|--------|---------|-----------|-----------|
| 1 | 998434 | 1,14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 20,520.00 | 20,520.00 |

Terms & Conditions : P.T.O.

POONAM VIRMANI
 Created By


Checked By


Approved By


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

SYSKA MITERR PRIVATE LIMITED-CORPORATE OFFICE, UNITECH SIGNATURE TOWER, TOWER A, UNIT NO. 702A, SHIFTED TO 803 W.E.F 01 JULY 2020,

SURUGRAM, 122001, HARYANA, INDIA