

# 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** 12-OCT-2021  
**Order No.** CM/21-22/97  
**Type** Consumables  
**Terms of Purchase** EXTRA AS ACTUAL  
**Insurance** INCLUSIVE  
**Terms Of Payment** 15 DAYS  
**Modify Date** 13-OCT-2021

**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**  
**GOYAL BARTAN BHANDAR**  
 SHOP NO.10,11,,  
 MAIN ROAD HARCHANDPUR,  
 BHIWADI, ALWAR, RAJ ASTHAN,  
 BHIWADI- 301019  
 RAJ ASTHAN, INDIA  
**GSTN No** 08BBBPK7023A1Z8

**Shipped From**  
**GOYAL BARTAN BHANDAR**  
 SHOP NO.10,11,  
 MAIN ROAD HARCHANDPUR  
 BHIWADI, ALWAR, RAJ ASTHAN  
 BHIWADI- 301019  
 RAJ ASTHAN, INDIA  
**GSTN No** 08BBBPK7023A1Z8

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	Excecutive Lunch Box set of 3 Make Milton	3924	30-10-2021	12.00Nos	241.42	0.00	2,897.04	521.47	3,418.51
2	Stainless steel Hot Kettle 1.5 Ltr Make Pigeon	8516	30-10-2021	9.00Nos	525.42	0.00	4,728.78	851.18	5,579.96
<b>Total</b>							7,625.82	1,372.65	8,998.47

**E & O E** Total Amount ₹ 8,998.47  
 Total Taxable Amount : 7,625.82 ( RUPEES SEVEN THOUSAND SIX HUNDRED TWENTY FIVE AND EIGHTY TWO PAISA ONLY )  
 IGST:18.00% : 1,372.65 ( RUPEES ONE THOUSAND THREE HUNDRED SEVENTY TWO AND SIXTY FIVE PAISA ONLY )  
 Total Invoice value : 8,998.47 ( RUPEES EIGHT THOUSAND NINE HUNDRED NINETY EIGHT AND FORTY SEVEN PAISA ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3924	2,897.04	0.00	0.00	0.00	0.00	18.00	521.47	521.47
2	8516	4,728.78	0.00	0.00	0.00	0.00	18.00	851.18	851.18

Terms & Conditions : P.T.O.

Remarks:-

1. Warranty :- One year from the date of Purchase for electric Hot Electric Kettle.

Brand:- Pigeon by Stovekraft.

Colour:- Multicolor.

Capacity:- 1.5 liters.

Material:- ABS

Voltage :- 240 Volts

Wattage :-1500 Watts.

Gift wrapping charges Extra @ 10/- Pcs.

Created By

Checked By

Approved By

SUM

SUMMARY			
Sr. No.	M/S		No. of Employees
1	SMPL- Staff		43
	SMPL – Wkr.		4
2	SMPL – Wkr.	( CPM+TSC )	36
3	EMDET – ONROLL		9 - ]
	EMDET – <u>Wkr.</u>		1 ]
4	EMDET – <u>Wkr.</u>	( SBI+CPM )	9 ]
5	Others		18
		<b>TOTAL</b>	<b>122</b>
	Total Staff	<b>52</b>	
	Total Worker	<b>70</b>	

~~EMDET STA~~ → ENDET STAFF

52 = 43 + [9] + 10

70 = 10 + 60

↳ ENDET WORKER

## SUM

SUMMARY			
Sr. No.	M/S		No. of Employees
1	SMPL- Staff		41
	SMPL – Wkr.		4
2	SMPL – Wkr.	( CPM+TSC )	36
3	EMDET – ONROLL		11
	EMDET – Wkr.		1
4	EMDET – Wkr.	( SBI+CPM )	9
5	Others		18
		<b>TOTAL</b>	<b>122</b>
	Total Staff	<b>52</b>	
	Total Worker	<b>70</b>	

SYSKA MITERR

—

STAFF

41

WORKER

EMDET

—





— Stood

285/- TAO - Paid

Basic @ 241/52 + GST EXTRA

+ Packing EXTRA @ 24/-



No  
Cancelled  
- Pucric

@ 210/- Tax Paid

HO.		PLANT.	
Staff Gift	Wks. Gift	Staff Gift	Wks. Gift
15	5	37	61

Staff  $15 + 37 = 52.$

Wks.  $5 + 61.$

Syska. 3.

	HO		Plant		S	W
	S	W	S	W.		
SMPL	14	5.	29	49.	43.	54.
EMDET.	1	0	8	12.	9.	12.✓
<del>SYSKALED.</del>	<u>15</u>	<u>5</u>	<u>37</u>	<u>61.</u>	<u>52</u>	<u>66.</u>
					<u>55</u>	