



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 **28-JUN-2021**
 Order No. **SE/21-22/13**
 Type **Service PO**
 Terms of Purchase **N/A**
 Insurance **INCLUSIVE**
 Terms Of Payment

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

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

Bill From
CPM ENTERPRISES
 H.NO.27,VPO- LOKRI LOKRA,
 TEH. PATAUDI,DIST. GURGAON,
 GURGAON, HARYANA, 122001,
 GURGAON- 122001
 HARYANA, INDIA

Serviced From
CPM ENTERPRISES
 H.NO.27,VPO- LOKRI LOKRA,
 TEH. PATAUDI,DIST. GURGAON,
 GURGAON, HARYANA, 122001
 GURGAON- 122001
 HARYANA, INDIA

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	GOODWORK REWARD CHARGES FOR THE MONTH OF MAY-2021	99851	28-06-2021	1.00Nos	1,580.00	0.00	1,580.00	284.4	1,864.40
2	WAGES CHARGES FOR THE MONTH OF MAY 2021	99851	28-06-2021	1.00Nos	54,939.00	0.00	54,939.00	9,889.02	64,828.02
Total				2.00			56,519.00	10,173.42	66,692.42

E & O E Total Amount ₹ 66,692.00

Total Taxable Amount : 56,519.00 (RUPEES FIFTY SIX THOUSAND FIVE HUNDRED NINETEEN ONLY)

SGST:9.00% : 5,086.71 (RUPEES FIVE THOUSAND EIGHTY SIX AND SEVENTY ONE PAISA ONLY)

CGST:9.00% : 5,086.71 (RUPEES FIVE THOUSAND EIGHTY SIX AND SEVENTY ONE PAISA ONLY)

Total Invoice value : 66,692.00 (RUPEES SIXTY SIX THOUSAND SIX HUNDRED NINETY TWO ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	56,519.00	9.00	5,086.71	9.00	5,086.71	0.00	0.00	10,173.42

Terms & Conditions : P.T.O.
 Canteen Deductions Rs 1875

Created By

Checked By

Approved By

Received
of Party
25/06/2021



CPM ENTERPRISES

HNO-27, VPO- LOKRI-LOKRA, TH.PATAUDI, DIST. GURGAON, HARYANA

Email ID :- ss.singh7970@gmail.com

TAX INVOICE

BILL NO- 228

DATE - 08/05/2021

Service Receiver Details

M/S EMDET Engineers Pvt. Ltd.

Plot No. 30, 1/A, HSIIDC Ind. Area, Dharuhera, Rewari, Haryana
DISTT- REWARI, HARYANA

GST NO- 06AABCE3453F1Z0

Service Provider Details

PAN- BCQPS9790G
GST NO- 06BCQPS9790G2Z0
PF CODE- HR/GGN/1672615
ESIC CODE- 69000609340000999
SAC CODE- 998519

SR. NO	PARTICULARS	QTY	RATE	AMOUNT
	WAGES BILL FOR THE MONTH OF MAY-2021			44390
	TOTAL			44390
	EPF CHARGE @ 13.% ON BASIC RS-44390/-			5771
	ESIC CHARGE @ 3.25.% ON GROSS RS-44390/-			1443
	LWF @EPMLOYEES*2 (MAX-50/-)			228
	SERVICE CHARGE @7% ON GROSS RS-44390/-			3107
	TOTAL			54939
	SGST TAX (@9% Rs- 54939			4945
	CGST TAX (@9% Rs- 54939			4945
	TOTAL			64829
	CANTEEN DEDUCTION			1875
	E.&O.E			
	GRAND TOTAL			62954

Rupees in Words:- Sixty Two Thousand Nine Hundred Fifty Four Only

FOR CPM ENTERPRISES

For CPM ENTERPRISES

Proprietor

checked
M. G. Singh
Proprietor

Sl. No.	Emp. ID	Emp. Name	Emp. Category	Emp. Status	Emp. Type	Emp. Grade	Emp. Salary	Emp. Allowance	Emp. Bonus	Emp. Gratuity	Emp. PF	Emp. PPF	Emp. EDLI	Emp. ESI	Emp. Other	Emp. Total	Emp. Net Payable	Emp. Advance	Emp. Recovery	Emp. Net Payable After	Emp. Signature
1	101303165817	KAVITA	CPM	0	26	225	9,400	0	0	0	0	0	0	0	0	9,400	0	0	9,400		
2	101303165817	SHANI YADAV	CPM	0	26	215	9,400	0	0	0	0	0	0	0	0	9,400	0	0	9,400		
3	101303165817	SHANI YADAV	CPM	0	26	210	9,400	0	0	0	0	0	0	0	0	9,400	0	0	9,400		
4	101303165817	ANOOB	CPM	0	26	210	9,400	0	0	0	0	0	0	0	0	9,400	0	0	9,400		
5	101303165817	PREETI	CPM	0	26	210	9,400	0	0	0	0	0	0	0	0	9,400	0	0	9,400		
6	101303165817	KANTA	CPM	0	26	210	9,400	0	0	0	0	0	0	0	0	9,400	0	0	9,400		
7	101303165817	JITENDER KUMAR	CPM	0	26	210	9,400	0	0	0	0	0	0	0	0	9,400	0	0	9,400		
TOTAL																44,390	44,390	0	0	0	

Month	Emp. ID	Emp. Name	Emp. Category	Emp. Status	Emp. Type	Emp. Grade	Emp. Salary	Emp. Allowance	Emp. Bonus	Emp. Gratuity	Emp. PF	Emp. PPF	Emp. EDLI	Emp. ESI	Emp. Other	Emp. Total	Emp. Net Payable	Emp. Advance	Emp. Recovery	Emp. Net Payable After	Emp. Signature
Mar-21	1	KAVITA	CPM	0	26	225	9,400	0	0	0	0	0	0	0	0	9,400	0	0	9,400		
Mar-21	2	SHANI YADAV	CPM	0	26	215	9,400	0	0	0	0	0	0	0	0	9,400	0	0	9,400		
Mar-21	3	SHANI YADAV	CPM	0	26	210	9,400	0	0	0	0	0	0	0	0	9,400	0	0	9,400		
Mar-21	4	ANOOB	CPM	0	26	210	9,400	0	0	0	0	0	0	0	0	9,400	0	0	9,400		
Mar-21	5	PREETI	CPM	0	26	210	9,400	0	0	0	0	0	0	0	0	9,400	0	0	9,400		
Mar-21	6	KANTA	CPM	0	26	210	9,400	0	0	0	0	0	0	0	0	9,400	0	0	9,400		
Mar-21	7	JITENDER KUMAR	CPM	0	26	210	9,400	0	0	0	0	0	0	0	0	9,400	0	0	9,400		
TOTAL																1,433	1,433	0	0	0	

For CPM ENTERPRISES
For B
 Proprietor



CPM ENTERPRISES

HNO-27, VPO- LOKRI-LOKRA, TH.PATAUDI, DIST. GURGAON, HARYANA

Email ID :- ss.singh7970@gmail.com

TAX INVOICE

BILL NO- 229

DATE - 08/05/2021

Service Receiver Details

Service Provider Details

M/S EMDET Engineers Pvt. Ltd.

Plot No. 30, 1/A, HSIIDC Ind. Area, Dharuhera, Rewari, Haryana
DISTT- REWARI, HARYANA
HARYANA

GST NO- 06AABCE3453F1Z0

PAN- BCQPS9790G
GST NO- 06BCQPS9790G2Z0
PF CODE- HR/GGN/1672615
ESIC CODE- 69000609340000999
SAC CODE-

SR. NO	PARTICULARS	QTY	RATE	AMOUNT
	GOOD WORK REWARD BILL FOR THE M/O OF MAY-2021			1433
	TOTAL			1433
	ESI CHARGE @ 3.25% ON TOTAL RS-1433/-			47
	SERVICE CHARGE @ 7% ON RS-1433/-			100
	TOTAL			1580
	SGST TAX @9% Rs- 1580			142
	CGST TAX @9% Rs- 1580			142
	TOTAL			1864
	GRAND TOTAL			1864

E.&O.E

Checked OK

Rupees in Words:- One Thousand Eight Hundred Sixty Four Only

FOR CPM ENTERPRISES

*M/S
(Mahesh)*

For CPM ENTERPRISES

For B
Auth. Signatory
Proprietor

Sl. No.	Emp. No.	Emp. Name	Emp. Category	Emp. Status	Emp. Type	Emp. Grade	Emp. Rate	Emp. Allowance	Emp. Bonus	Emp. Gratuity	Emp. PF	Emp. EDLI	Emp. ES	Emp. Other	Emp. Total	Emp. Net Payable	Emp. Advance Recovery	Emp. Balance
1	101001	SHAWI YADAV	CPM	1	1	1	8400	0	0	0	0	0	0	0	8400	0	0	
2	101002	ANCOOP	CPM	2	2	2	8400	0	0	0	0	0	0	0	8400	0	0	
3	101003	PREETI	CPM	3	3	3	8400	0	0	0	0	0	0	0	8400	0	0	
4	101004	JITENDER KUMAR	CPM	4	4	4	8400	0	0	0	0	0	0	0	8400	0	0	
Total																		
44,380																		

Month	Emp. No.	Emp. Name	Emp. Category	Emp. Status	Emp. Type	Emp. Grade	Emp. Rate	Emp. Allowance	Emp. Bonus	Emp. Gratuity	Emp. PF	Emp. EDLI	Emp. ES	Emp. Other	Emp. Total	Emp. Net Payable	Emp. Advance Recovery	Emp. Balance
May-21	1	KAVITA	CPM	1	1	1	8400	0	0	0	0	0	0	0	8400	0	0	
May-21	2	SHAWI YADAV	CPM	2	2	2	8400	0	0	0	0	0	0	0	8400	0	0	
May-21	3	ANCOOP	CPM	3	3	3	8400	0	0	0	0	0	0	0	8400	0	0	
May-21	4	PREETI	CPM	4	4	4	8400	0	0	0	0	0	0	0	8400	0	0	
May-21	5	KANTA	CPM	5	5	5	8400	0	0	0	0	0	0	0	8400	0	0	
May-21	6	JITENDER KUMAR	CPM	6	6	6	8400	0	0	0	0	0	0	0	8400	0	0	
Total																		
1,433																		
1,422																		

FOR CPM ENTERPRISES
For B
 Proprietor