

# 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** 31-J UL-2021 **Order No.** SE/21-22/17  
**Type** **Service PO**  
**Terms of Purchase** **F.O.R DESTINATION**  
**Insurance** **INCLUSIVE**  
**Terms Of Payment** **30 DAYS**

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

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 JUNE-2021	99851	31-07-2021	1.00	7,129.00	0.00	7,129.00	1,283.22	8,412.22
2	WAGES CHARGES FOR THE MONTH OF JUNE 2021	99851	31-07-2021	1.00	54,739.00	0.00	54,739.00	9,853.02	64,592.02
<b>Total</b>				<b>2.00</b>			<b>61,868.00</b>	<b>11,136.24</b>	<b>73,004.24</b>

E & O E Total Amount ₹ 73,004.00

Total Taxable Amount : 61,868.00 ( RUPEES SIXTY ONE THOUSAND EIGHT HUNDRED SIXTY EIGHT ONLY )

SGST:9.00% : 5,568.12 ( RUPEES FIVE THOUSAND FIVE HUNDRED SIXTY EIGHT AND TWELVE PAISA ONLY )

CGST:9.00% : 5,568.12 ( RUPEES FIVE THOUSAND FIVE HUNDRED SIXTY EIGHT AND TWELVE PAISA ONLY )

Total Invoice value : 73,004.00 ( RUPEES SEVENTY THREE THOUSAND FOUR ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	61,868.00	9.00	5,568.12	9.00	5,568.12	0.00	0.00	11,136.24

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

Received on 02/8/2021  
at the name of ..



# CPM ENTERPRISES

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

Email ID :- ss.singh7970@gmail.com

## TAX INVOICE

BILL NO- 232

DATE - 06/07/2021

### 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

**GST NO- 06AABCE3453F1Z0**

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 JUNE-2021			44228
	<b>TOTAL</b>			44228
	EPF CHARGE @ 13.% ON BASIC RS-44228/-			5750
	ESIC CHARGE @ 3.25.% ON GROSS RS-44228/-			1437
	LWF @EPMLOYEES*2 (MAX-50/-)			228
	SERVICE CHARGE @7% ON GROSS RS-44228/-			3096
	<b>TOTAL</b>			54739
	SGST TAX @9% Rs- 54739			4927
	CGST TAX @9% Rs- 54739			4927
	<b>TOTAL</b>			64593
	<b>CANTEEN DEDUCTION</b>			0
	<b>GRAND TOTAL</b>			64593

E.&.O.E

Rupees in Words:- Sixty Four Thousand Five Hundred Ninety Three Only

FOR CPM ENTERPRISES

For CPM ENTERPRISES

Auth. Signatory

Proprietor

ak  
Mh  
L Mohan



# CPM ENTERPRISES

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

Email ID :- [ss.singh7970@gmail.com](mailto:ss.singh7970@gmail.com)

## TAX INVOICE

BILL NO- 233

DATE - 06/07/2021

### 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- 06AABCE3453F120

PAN- BCQPS9790G  
GST NO- 06BCQPS9790G220  
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 JUNE-2021			6466
	TOTAL			6466
	ESI CHARGE @ 3.25% ON TOTAL RS-6466/-			210
	SERVICE CHARGE @ 7% ON RS-6466/-			453
	TOTAL			7129
	SGST TAX @9% Rs- 7129			642
	CGST TAX @9% Rs- 7129			642
	TOTAL			8413
E.&.O.E			GRAND TOTAL	8413

Rupees in Words:- Eight Thousand Four Hundred Thirteen Only

FOR CPM ENTERPRISES

*Handwritten signature and initials in blue ink.*

For CPM ENTERPRISES  
Auth. Signatory  
Proprietor

**Wages Sheet (CPM) from EMDET**

Month	Contract No	S No	E CODE	NAME	MAN No	ESI No	Month Days		GROSS WAGE	EARNED BASIC	EARNED GROSS	Deductions			Net Payable (Rs.)	Net Payable Advance Recovery	Employee's Signature	
							Payable Days	DMT				PF	EPF	LWF				Caution Deduction
Jan-21		1	4	KAVITA	101640291234	6930701677	26	24.0	8794	8794	10	14	12	13	13	7,796	7,796	
Jan-21		2	1	SHANI YADAV	0	0	26	24.0	8794	8794	10	14	12	13	13	4,539	4,539	
Jan-21		3	2	PRITI DEVI	101678804951	6931007823	26	24.0	8794	8794	10	14	12	13	13	8,448	8,448	
Jan-21		4	3	KAVITA	101683916910	6931007831	26	24.0	8794	8794	10	14	12	13	13	7,959	7,959	
Jan-21		5	4	JITENDER KUMAR	101387644794	6931077150	26	24.0	8794	8794	10	14	12	13	13	1,283	1,283	
Jan-21		6	5	RINKI	0	0	26	24.0	8794	8794	10	14	12	13	13	38,473	38,473	
									44,228	44,228	5,306	335	117	0	5,758	38,473	0	

**GWR Sheet (CPM) form EMDET**

Month	Contract No	S No	E CODE	NAME	GWR Points	Gross WAGE	GWR Amount	ESIC/ESI DEDUCT per GWR amt	Net GWR amt Payable (Rs.)	Employee's Signature
Jan-21		1	1	KAVITA	7	8794	57.00	4.00	533	
Jan-21		2	2	SHANI YADAV	7	8794	57.00	4.00	92	
Jan-21		3	3	PRITI DEVI	7	8794	57.00	4.00	2,159	
Jan-21		4	4	KAVITA	7	8794	57.00	4.00	2,107	
Jan-21		5	5	JITENDER KUMAR	7	8794	57.00	4.00	1,528	
Jan-21		6	6	RINKI	7	8794	57.00	4.00	0	
							6,462	49	6,413	



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 24/07/2021 14:25:

**Payment Confirmation Receipt**

TRRN No :	2032107019736
Challan Status :	Payment Confirmed
Challan Generated On :	24-JUL-2021 13:24:53
Establishment ID :	GNGGN1672615000
Establishment Name :	CPM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	48
Wage Month :	JUN-2021
Total Amount (Rs) :	47,554
Account-1 Amount (Rs) :	28,391
Account-2 Amount (Rs) :	2,038
Account-10 Amount (Rs) :	15,087
Account-21 Amount (Rs) :	2,038
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002240721719023
Payment Date :	24-JUL-2021
Payment Confirmation Date :	24-JUL-2021
Total PMRPY Benefit :	0

