



# PURCHASE ORDER

ORIGINAL

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

Order Date 27-AUG-2021 Order No. SE/21-22/23  
 Type Service PO  
 Terms of Purchase F.O.R DESTINATION  
 Insurance INCLUSIVE  
 Terms Of Payment 30 DAYS

CIN No. PAN No. AABCE3453F  
 GSTN No. 06AABCE3453F120

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

**Bill From**  
**SKILL BIRDS INDIA**  
 SHOP NO. 75 OLD JUDICIAL COMPLEX,  
 CIVIL LINE,  
 GURGAON, HARYANA, 122001,  
 GURGAON- 122001  
 HARYANA, INDIA

**Serviced From**  
**SKILL BIRDS INDIA**  
 SHOP NO. 75 OLD JUDICIAL COMPLEX  
 CIVIL LINE  
 GURGAON, HARYANA, 122001  
 GURGAON- 122001  
 HARYANA, INDIA

GSTN No 06AIEPB7635E1ZL Type Regular

GSTN No 06AIEPB7635E1ZL Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WAGES CHARGES FOR THE MONTH OF JULY 2021	99851	27-08-2021	1.00Nos	62,870.00	0.00	62,870.00	11,316.6	74,186.60
				Total	1.00		62,870.00	11,316.6	74,186.6

E & O E Total Amount ₹ 74,187.00

Total Taxable Amount : 62,870.00 ( RUPEES SIXTY TWO THOUSAND EIGHT HUNDRED SEVENTY ONLY )  
 SGST:9.00% : 5,658.30 ( RUPEES FIVE THOUSAND SIX HUNDRED FIFTY EIGHT AND THIRTY PAISA ONLY )  
 CGST:9.00% : 5,658.30 ( RUPEES FIVE THOUSAND SIX HUNDRED FIFTY EIGHT AND THIRTY PAISA ONLY )  
 Total Invoice value : 74,187.00 ( RUPEES SEVENTY FOUR THOUSAND ONE HUNDRED EIGHTY SEVEN ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	62,870.00	9.00	5,658.30	9.00	5,658.30	0.00	0.00	11,316.6

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

Received on 26/08/2021

**Tax Invoice**

Received on 27/8/21

<b>SKILL BIRDS INDIA</b> Shop No.75, Old Judicial Complex, Civil Line, Gurugram, GSTIN/UIN: 06AIEPB7635E2ZL State Name : Haryana, Code : 06 E-Mail : ca.skillbirdsindia@gmail.com	Invoice No. <b>SBI/21-22/013</b>	Dated <b>5-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC, INDUSTRIAL AREA, DHARUHERA, Rewari, Haryana, 123106 GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BILL FOR PROVIDING MANPOWER SUPPLY</b> July 2021	998519				<b>62,870.50</b>
						<b>5,658.35</b>
						<b>5,658.35</b>
	Less: <b>CGST</b>					<b>(-)0.20</b>
	<b>SGST</b>					
	<b>ROUNDING OFF</b>					
	<b>Total</b>					<b>₹ 74,187.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seventy Four Thousand One Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	62,870.50	9%	5,658.35	9%	5,658.35	11,316.70
<b>Total</b>	<b>62,870.50</b>		<b>5,658.35</b>		<b>5,658.35</b>	<b>11,316.70</b>

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Sixteen and Seventy paise Only**

Company's PAN : **AIEPB7635E**

Company's Bank Details

Bank Name **ICICI Bank**  
 A/c No. **103105005132**  
 Branch & IFS Code **SBI000 Old Judicial Complex, Sector 15 Gurugram & ICIC0001031**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Signature **for SKILL BIRDS INDIA**  
 Authorised Signatory

This is a Computer Generated Invoice

Checked by  
 M A  
 (Moulick)  
 26/08/2021

**Wages Sheet (Skill Birds India) from EMDET**

Month	Contractor S.No.	E CODE	NAME	UIN No.	BSI No.	Month	Days	Month	Days	Basic	GROSS WAGE	EARNED BASIC	EARNED GROSS	HC	DA	Gravels	Other	Total	Net Payable (Rs.)	Net Payable Advance (RS-17) to 18	Reschedule Signature
Jul-21	SR1	ESR3001	RAKESH YADAV	101246588675	6931007801	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jul-21	SR1	ESR3002	RAKESH YADAV	101246588675	6931007801	27	25.0	27	25.0	8704	8704	8704	8704	1201	0	0	0	1321	7820	7820	7820
Jul-21	SR1	ESR3002	RAVINDER KUMAR	101674681536	6931007732	27	25.0	27	25.0	8704	8704	8704	8704	1201	0	0	0	1321	7820	7820	7820
Jul-21	SR1	ESR3004	DEEPIKA	101356627509	6931007577	27	24.8	27	24.8	8704	8704	8704	8704	1201	0	0	0	1321	7662	7662	7662
Jul-21	SR1	ESR3005	JAMIT KUMAR	101679062294	6931007022	27	27.0	27	27.0	8704	8704	8704	8704	1201	0	0	0	1321	8448	8448	8448
Jul-21	SR1	ESR3006	PAWAN KUMAR	101679062315	6931007649	27	25.0	27	25.0	8704	8704	8704	8704	1201	0	0	0	1321	7820	7820	7820
										<b>45,464</b>	<b>45,464</b>	<b>45,464</b>	<b>45,464</b>	<b>5,485</b>	<b>344</b>	<b>99</b>	<b>0</b>	<b>5,897</b>	<b>39,570</b>	<b>0</b>	<b>39,570</b>

**GWR Sheet (CPM) from EMDET**

Month	Contractor S.No.	E CODE	NAME	GWR Amount	GWR Points	Gross Wages	Net GWR Payable (Rs.)	Reschedule Signature
1	2	4	5	0	7	0	0	0
Jul-21	SR1	ESR3001	RAKESH YADAV	134370	32.0	8704	1,134	1,134
Jul-21	SR1	ESR3002	RAVINDER KUMAR	134370	32.0	8704	1,088	1,088
Jul-21	SR1	ESR3004	DEEPIKA	134370	32.0	8704	972	972
Jul-21	SR1	ESR3005	JAMIT KUMAR	134370	32.0	8704	1,438	1,438
Jul-21	SR1	ESR3006	PAWAN KUMAR	134370	32.0	8704	1,438	1,438
				<b>6,018</b>	<b>45</b>	<b>5,973</b>	<b>5,973</b>	<b>5,973</b>