

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/21-22/24
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 JULY-2021	99851	27-08-2021	1.00Nos	7,098.00	0.00	7,098.00	1,277.64	8,375.64
2	WAGES CHARGES FOR THE MONTH OF JULY 2021	99851	27-08-2021	1.00Nos	63,575.00	0.00	63,575.00	11,443.5	75,018.50
Total				2.00			70,673.00	12,721.14	83,394.14

E & O E Total Amount ₹ 83,394.00

Total Taxable Amount : 70,673.00 (RUPEES SEVENTY THOUSAND SIX HUNDRED SEVENTY THREE ONLY)
 SGST:9.00% : 6,360.57 (RUPEES SIX THOUSAND THREE HUNDRED SIXTY AND FIFTY SEVEN PAISA ONLY)
 CGST:9.00% : 6,360.57 (RUPEES SIX THOUSAND THREE HUNDRED SIXTY AND FIFTY SEVEN PAISA ONLY)
 Total Invoice value : 83,394.00 (RUPEES EIGHTY THREE THOUSAND THREE HUNDRED NINTY FOUR ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	70,673.00	9.00	6,360.57	9.00	6,360.57	0.00	0.00	12,721.14

Terms & Conditions : P.T.O.

Created By 

Checked By 

Approved By 

26/08/2021

Received on 27/8/21



CPM ENTERPRISES

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

Email ID :- ss.singh7970@gmail.com

TAX INVOICE

BILL NO- 336

DATE - 10/08/2021

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 JULY-2021			51397
	TOTAL			51397
	EPF CHARGE @ 13.% ON BASIC RS-51397/-			6682
	ESIC CHARGE @ 3.25.% ON GROSS RS-51397/-			1670
	LWF @EPMLOYEES*2 (MAX-50/-)			228
	SERVICE CHARGE @7% ON GROSS RS-51397/-			3598
	TOTAL			63575
	SGST TAX @9% Rs- 63575			5722
	CGST TAX @9% Rs- 63575			5722
	TOTAL			75019
	CANTEEN DEDUCTION			0
	E.&.O.E			
	GRAND TOTAL			75019

Rupees in Words:- Seventy Five Thousand Nineteen Only

FOR CPM ENTERPRISES
For CPM ENTERPRISES
Auth. Signatory

Checked ok

26/08/2021

R-1 on
26/08/2021



CPM ENTERPRISES

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

Email ID :- ss.singh7970@gmail.com

TAX INVOICE

BILL NO- 337

DATE - 10/08/2021

Service Receiver 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

Service Provider Details

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 JULY-2021			6438
	TOTAL			6438
	ESI CHARGE @ 3.25% ON TOTAL RS-6438/-			209
	SERVICE CHARGE @ 7% ON RS-6438/-			451
	TOTAL			7098
	SGST TAX @9% Rs- 7098			639
	CGST TAX @9% Rs- 7098			639
	TOTAL			8376
E.&O.E				
GRAND TOTAL				8376

Rupees in Words:- Eight Thousand Three Hundred Seventy Six Only

FOR CPM ENTERPRISES

For CPM ENTERPRISES

Auth. Signatory

checked by
M/S
26/08/2021

Wages Sheet (CPM) from EMDET

Month	Contractor	Sl. No.	E CODE	NAME	UAN No.	BIN No.	Month Days	Payable Days	Rate C	GROSS WAGE	DEDUCTED WAGE	Deductions	Net Payable (Rs.)	Net Payable Advance	Employee's Signature					
																11	12	13	14	15
JAN-21	CPM	1	ECR001	KAVITA	101640291234	6930701677	27	28.2	8.704	0.00	0.00	0.00	7.877	7.877						
JAN-21	CPM	2	ECPI02	SHANI YADAV	0	0	27	24.0	8.704	0.00	0.00	7.507	7.507							
JAN-21	CPM	3	ECPI03	PRITI DEVI	101678984951	6931007623	27	26.0	8.704	0.00	0.00	8.134	8.134							
JAN-21	CPM	4	ECPI04	KANTA	101683616910	6931007631	27	24.0	8.704	0.00	0.00	8.134	8.134							
JAN-21	CPM	5	ECPI05	JITENDER KUMAR	101387644794	6931077150	27	22.8	8.704	0.00	0.00	5.939	5.939							
JAN-21	CPM	6	ECPI06	RINKI	101506076914	6931246574	27	22.8	8.704	0.00	0.00	7.037	7.037							
									51,397	51,397	389	117	0	6,672	44,728	0	44,728			

GWR Sheet (CPM) from EMDET

Month	Contractor	Sl. No.	E CODE	NAME	WAGE	Days	Rate	GWR Amount	Wages Paid	Wages Due	Net GWR Payable (Rs.)	Employee's Signature
JAN-21	CPM	1	ECR001	KAVITA	8.704	28.2	244.432	244.432	244.432	0.00	0.00	
JAN-21	CPM	2	ECPI02	SHANI YADAV	8.704	24.0	208.896	208.896	208.896	0.00	0.00	
JAN-21	CPM	3	ECPI03	PRITI DEVI	8.704	26.0	226.304	226.304	226.304	0.00	0.00	
JAN-21	CPM	4	ECPI04	KANTA	8.704	24.0	208.896	208.896	208.896	0.00	0.00	
JAN-21	CPM	5	ECPI05	JITENDER KUMAR	8.704	22.8	198.451	198.451	198.451	0.00	0.00	
JAN-21	CPM	6	ECPI06	RINKI	8.704	22.8	198.451	198.451	198.451	0.00	0.00	
							6,438	6,438	6,438	0	0	6,390

For CPM ENTERPRISES
for B
 Proprietor