

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@alemdet.com

Order Date 04-DEC-2020
Order No. SE/20-21/28
Type Service PO
Terms of Purchase N/A
Insurance N/A
Terms Of Payment 30 DAYS

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

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

GSTN No 06*****111Z **Type**

GSTN No 06*****111Z **Type**

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	GOOD WORK REWARD CHARGES FOR THE MONTH OF OCT-2020	998313	04-12-2020	1.00No.	3,532.00	0.00	3,532.00	635.76	4,167.76
2	WAGES CHARGES FOR THE MONTH OF OCTOBER-2020	998313	04-12-2020	1.00No.	38,481.00	0.00	38,481.00	6,926.58	45,407.58
Total				2.00			42,013.00	7,562.34	49,575.34

E & O E Total Amount ₹ 49,575.00

Total Taxable Amount : 42,013.00 (RUPEES FORTY TWO THOUSAND THIRTEEN ONLY)
 SGST:9.00% : 3,781.17 (RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY ONE AND SEVENTEEN PAISA ONLY)
 CGST:9.00% : 3,781.17 (RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY ONE AND SEVENTEEN PAISA ONLY)
 Total Invoice value : 49,575.00 (RUPEES FORTY NINE THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	998313	42,013.00	9.00	3,781.17	9.00	3,781.17	0.00	0.00	7,562.34

Terms & Conditions : P.T.O.

Created By


Checked By


Approved By




CPM ENTERPRISES

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

Email ID :- ss.singh7970@gmail.com

TAX INVOICE

BILL NO- 191

DATE - 18/11/2020

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- 06BCQPS9790G2ZO PF CODE- HR/GGN/1672615 ESIC CODE- 69000609340000999 SAC CODE- 998519

SR. NO	PARTICULARS	QTY	RATE	AMOUNT
	WAGES BILL FOR THE MONTH OF OCTOBER-2020			31067
	TOTAL			31067
	EPF CHARGE @ 13.% ON BASIC RS-31067/-			4039
	ESIC CHARGE @ 3.25.% ON GROSS RS-31067/-			1010
	LWF @EPMLOYEES*2 (MAX-50/-)			190
	SERVICE CHARGE @7% ON GROSS RS-31067/-			2175
	TOTAL			38481
	SGST TAX @9% Rs- 38481			3463
	CGST TAX @9% Rs- 38481			3463
	TOTAL			45407
	GRAND TOTAL			45407

E.&.O.E

Rupees in Words:- Forty Five Thousand Four Hundred Seven Only

FOR CPM ENTERPRISES

For CPM ENTERPRISES
Proprietor

Received on 04/12/20

[Handwritten signature]



CPM ENTERPRISES

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

Email ID :- ss.singh7970@gmail.com

TAX INVOICE

BILL NO- 192

DATE - 18/11/2020

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 ^{OCT-2020} JULY-2020 _{MA}			3204
	TOTAL			3204
	ESI CHARGE @ 3.25% ON TOTAL RS-3204/-			104
	SERVICE CHARGE @ 7% ON RS-3204/-			224
	TOTAL			3532
	SGST TAX @9% Rs- 3532			318
	CGST TAX @9% Rs- 3532			318
	TOTAL			4168
	E.&.O.E			
			GRAND TOTAL	4168

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

FOR CPM ENTERPRISES

Checked OK
M/O
(Signature)

FOR CPM ENTERPRISES
Auth. Signatory
Proprietor

For the Period : October, 2020

REGISTER OF WAGES

Page 1 of 1

FORM - XIII [See Rule 77(1)(a)(iii)]

Name and Address of Cocontractor :

CPM ENTERPRISES

VPO. LOKHRA, LOKHARI, PATAUDI, REWARI, HR.

Name and Address of Principal Employer

EMDET ENGINEERS PVT. LTD.

Plot No. 30, 1/A, HSIIDC Ind. Area, Dharuhera, Rewari, Haryana

S.NO	EMP.CODE	NAME OF EMPLOYEE FATHER/HUSBAND'S NAME	DEPARTMENT DESIGNATION	GWR HOURS	RATE OF WAGES	GWR AMOUNT	ESI	TOTAL PAYABLE	Signature BANK_AC
1	EMD0000002	JOYTI KOUR SURAJ SINGH	PRODUCTION HELPER	8.75	9320	784	6	778	800000004601037
2	EMD0000003	SANJOKTA D/O SOHAN LAL	PRODUCTION HELPER	0.50	9320	45	1	44	800000004299477
3	EMD0000004	NEHA KUMARI D/O DINESH KUMAR	PRODUCTION HELPER	8.75	9320	784	6	778	101604683579
4	EMD0000005	PRAKASH KAUR KARNAL SINGH	PRODUCTION HELPER	6.00	9320	538	5	533	800000005588241
5	EMD0000006	BIRENDRA KUMAR BHOLA PRASAD	PRODUCTION HELPER	11.75	9320	1053	8	1045	8800100000653067
GRAND TOTALS						3204	26	3178	

Prepared By

Verified By

Manager P & A

Approved By

*Checked by
Dr. Manoj Kumar*

For
CPM ENTERPRISES
Proprietor