

# 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** 11-MAY-2021  
**Order No.** SE/21-22/3  
**Type** Service PO  
**Terms of Purchase** N/A  
**Insurance** INCLUSIVE  
**Terms Of Payment** 30 DAYS

**CIN 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

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WAGES CHARGES FOR THEMOUTH OF MARCH-2021	99851	11-05-2021	1.00Month	56,365.00	0.00	56,365.00	10,145.7	66,510.70
2	GOODWORK REWARD CHARGES FOR THEMOUTH OF MARCH-2021	99851	11-05-2021	1.00Month	1,053.00	0.00	1,053.00	189.54	1,242.54
				Total	2.00		57,418.00	10,335.24	67,753.24

E & O E

Total Amount ₹ 67,753.00

Total Taxable Amount : 57,418.00 ( RUPEES FIFTY SEVEN THOUSAND FOUR HUNDRED EIGHTEEN ONLY )  
 SGST:9.00% : 5,167.62 ( RUPEES FIVE THOUSAND ONE HUNDRED SIXTY SEVEN AND SIXTY TWO PAISA ONLY )  
 CGST:9.00% : 5,167.62 ( RUPEES FIVE THOUSAND ONE HUNDRED SIXTY SEVEN AND SIXTY TWO PAISA ONLY )  
 Total Invoice value : 67,753.00 ( RUPEES SIXTY SEVEN THOUSAND SEVEN HUNDRED FIFTY THREE ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	57,418.00	9.00	5,167.62	9.00	5,167.62	0.00	0.00	10,335.24

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](mailto:ss.singh7970@gmail.com)

## TAX INVOICE

BILL NO- 220

DATE - 15/04/2021

### 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 MARCH-2021			45548
	<b>TOTAL</b>			45548
	EPF CHARGE @ 13.% ON BASIC RS-45548/-			5921
	ESIC CHARGE @ 3.25.% ON GROSS RS-45548/-			1480
	LWF @EPMLOYEES*2 (MAX-50/-)			228
	SERVICE CHARGE @7% ON GROSS RS-45548/-			3188
	<b>TOTAL</b>			56365
	SGST TAX @9% Rs- 56365			5073
	CGST TAX @9% Rs- 56365			5073
	<b>TOTAL</b>			66511
	CANTEEN DEDUCTION			1905
	<b>GRAND TOTAL</b>			64606

E & O.E

Rupees in Words:- Sixty Four Thousand Six Hundred Six Only

FOR CPM ENTERPRISES  
For CPM ENTERPRISES

Auth. Signature

Checkupok  
M/S  
(with k)



# CPM ENTERPRISES

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

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

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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. MO	PARTICULARS	QTY	RATE	AMOUNT
	GOOD WORK REWARD BILL FOR THE M/O OF MARCH-2021			955
	<b>TOTAL</b>			955
	ESI CHARGE @ 3.25% ON TOTAL RS-955/-			31
	SERVICE CHARGE @ 7% ON RS-955/-			67
	<b>TOTAL</b>			1053
	SGST TAX @9% Rs- 1053			95
	CGST TAX @9% Rs- 1053			95
	<b>TOTAL</b>			1243
E.&.O.E		<b>GRAND TOTAL</b>		1243

Rupees in Words:- One Thousand Two Hundred Forty Three Only

For CPM ENTERPRISES

*Handwritten notes:*  
O back of ok  
MA  
CPM Enterprises

*Signature*  
Proprietor  
Auth. Signatory

