

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 21-OCT-2021
Order No. SE/21-22/39
Type Service PO
Terms of Purchase F.O.R DESTINATION
Insurance INCLUSIVE
Terms Of Payment 30 DAYS

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

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 SEP 2021	99851	19-10-2021	1.00Nos	70,928.00	0.00	70,928.00	12,767.04	83,695.04
Total				1.00			70,928.00	12,767.04	83,695.04

E & O E

Total Amount ₹ 83,695.00

Total Taxable Amount : 70,928.00 (RUPEES SEVENTY THOUSAND NINE HUNDRED TWENTY EIGHT ONLY)

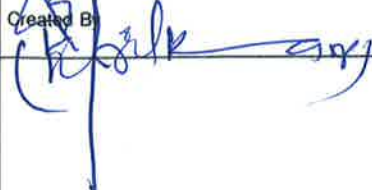
SGST:9.00% : 6,383.52 (RUPEES SIX THOUSAND THREE HUNDRED EIGHTY THREE AND FIFTY TWO PAISA ONLY)

CGST:9.00% : 6,383.52 (RUPEES SIX THOUSAND THREE HUNDRED EIGHTY THREE AND FIFTY TWO PAISA ONLY)

Total Invoice value : 83,695.00 (RUPEES EIGHTY THREE THOUSAND SIX HUNDRED NINETY FIVE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	70,928.00	9.00	6,383.52	9.00	6,383.52	0.00	0.00	12,767.04

Terms & Conditions : P.T.O.

Created By


Checked By


Approved By


Tax Invoice

SKILL BIRDS INDIA

Shop No.75, Old Judicial Complex,
Civil Line, Gurugram,
GSTIN/UIN: 06AIEPB7635E2ZL
State Name : Haryana, Code : 06
E-Mail : ca.skillbirdsindia@gmail.com

Buyer

EMDET ENGINEERS PRIVATE LIMITED
30-1/A, HSIIDC, INDUSTRIAL AREA,
DHARUHERA, Rewari, Haryana, 123106
GSTIN/UIN : 06AABCE3453F1Z0
State Name : Haryana, Code : 06

Invoice No.

SBI/21-22/021

Dated

6-Oct-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	BILL FOR PROVIDING MANPOWER SUPPLY Sep 2021	998519				70,928.14
	CGST					6,383.53
	SGST					6,383.53
	Less : ROUNDING OFF					(-)0.20
	Total					₹ 83,695.00

Amount Chargeable (in words)

INR Eighty Three Thousand Six Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	70,928.14	9%	6,383.53	9%	6,383.53	12,767.06
Total	70,928.14		6,383.53		6,383.53	12,767.06

Tax Amount (in words) : **INR Twelve Thousand Seven Hundred Sixty Seven and Six paise Only**

Company's PAN : **AIEPB7635E**

Company's Bank Details

Bank Name : **icici Bank**

A/c No. : **103105005152**

Branch & IFS Code : **Sco 59,60 Old Judicial Complex, Sector 15 Gurugram & ICIC0001031**

for **SKILL BIRDS INDIA**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



check
Mh
19/10/2021
(Mouh)

SKILL BIRDS INDIA

EMDET ENGINEERS PRIVATE LIMITED
CALCULATION SHEET - Sep '2021

PARTICULARS	RATE	NOS	DAYS	GROSS WAGES
Basic	9804	6	145	54676
Allowance	2993	1	26	2993
GWR POINTS PAID TO EMPLOYEES				0.00
SERVICE CHARGES @ 7%				4036.84
TOTAL				61705.99
ESI EMPLOYER'S CONTRIBUTION @ 3.25%				1874.25
EPF EMPLOYER'S CONTRIBUTION @ 13.00%				7107.90
LWF EMPLOYER'S CONTRIBUTION @ 50 %	40	6		240.00
SUB TOTAL				70928.14
CGST @ 9%				6383.53
SGST @9%				6383.53
GRAND TOTAL				83695
canteen deductions				0
TOTAL				83695



EMDET_Wage & CNVR_SEP_2021

Wages Sheet (Skill Birds India) from EIMDET

Month	Centre/sector	Sl. No.	E CODE	NAME	UAN No.	ESI No.	Month Days	Payable Days	Basic C	GROSS WAGE	EARNED BASIC	EARNED GROSS	Gratification				Total Gratification	Net Payable (Rs.)	Net Payable After Advance Recovery (Rs.)	Employee's Signature	
													PF	ESIC	EPF	Gross Deducted					
8-20	Sr	1	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	2	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	3	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	4	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	5	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	6	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	7	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	8	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	9	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	10	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	11	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	12	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	13	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	14	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	15	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	16	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	17	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	18	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	19	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	20	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	21	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	22	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	23	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	24	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	25	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	26	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	27	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	28	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	29	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	30	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	31	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	32	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	33	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	34	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	35	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	36	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	37	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	38	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	39	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	40	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	41	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	42	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	43	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	44	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	45	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	46	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	47	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	48	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	49	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	50	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	51	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	52	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	53	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	54	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	55	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	56	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	57	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	58	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	59	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	60	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15	11560	11560	
8-20	Sr	61	183010	FAKESADAB	102485111	6937007681	31	31	10A	0	10A	10A	10A	11	12	13	14	(11+12+13+14)*15			

Name	Contract No.	E CODE	NAME	GROSS WAGE	GWA	GWA Amount	Employee's Social Security No.	Per GWA and Payable (Rs.)	Employee's Signature
1	2	3	4	5	6	7	8	9	10
1	1	1	FARESHAD	13.00	0.00	0.00	0	0.00	1
2	2	2	RAVINDER KUMAR	13.00	0.00	0.00	0	0.00	2
3	3	3	DEEPA	9.50	0.00	0.00	0	0.00	3
4	4	4	AMIT KUMAR	9.50	0.00	0.00	0	0.00	4
5	5	5	PAPAR KUMAR	9.50	0.00	0.00	0	0.00	5
6	6	6	POMLAL	12.00	0.00	0.00	0	0.00	6
7	7	7					0	0.00	7
8	8	8					0	0.00	8
9	9	9					0	0.00	9
10	10	10					0	0.00	10