



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 **26-NOV-2021**
 Order No. **SE/21-22/44**
 Type **Service PO**
 Terms of Purchase **N/A**
 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
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 THE MONTH OF OCT 2021	99851	26-11-2021	1.00Nos	49,880.00	0.00	49,880.00	8,978.4	58,858.40
				Total	1.00		49,880.00	8,978.4	58,858.4
							Total Amount ₹		58,858.00

E & O E

Total Taxable Amount : 49,880.00 (RUPEES FORTY NINE THOUSAND EIGHT HUNDRED EIGHTY ONLY)

SGST:9.00% : 4,489.20 (RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY NINE AND TWENTY PAISA ONLY)

CGST:9.00% : 4,489.20 (RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY NINE AND TWENTY PAISA ONLY)

Total Invoice value : 58,858.00 (RUPEES FIFTY EIGHT THOUSAND EIGHT HUNDRED FIFTY EIGHT ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	49,880.00	9.00	4,489.20	9.00	4,489.20	0.00	0.00	8,978.4

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- 246

DATE - 01/11/2021

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 OCTOBER-2021			40535
	TOTAL			40535
	EPF CHARGE @ 13.% ON BASIC RS-38084/-			4951
	ESIC CHARGE @ 3.25.% ON GROSS RS-40535/-			1317
	LWF @EPMLOYEES*2 (MAX-50/-)			240
	SERVICE CHARGE @7% ON GROSS RS-40535/-			2837
	TOTAL			49880
	SGST TAX @9% Rs- 49880			4489
	CGST TAX @9% Rs- 49880			4489
	TOTAL			58858
	CANTEEN DEDUCTION			0
	E.&.O.E			
	GRAND TOTAL			58858

Rupees in Words:- Fifty Eight Thousand Eight Hundred Fifty Eight Only

checked ok
M/S
(Noted)
26/11/2021

FOR CPM ENTERPRISES
For CPM ENTERPRISES
Auth. Signatory

Wages Sheet (CPM) from EMDET

Month	Contractor	S. No.	E CODE	NAME	UAN No.	ESI No.	Month Days	Payable Days	BASIC	GROSS WAGE	EARNED BASIC	EARNED GROSS	GWR	G. TOTAL	PF	ESIC	LWF	Cartoon Deduction	Total Deductions	Net Payable (Rs.)	Net Payable After Advance Recovery	Employee's Signature			
		1	2	3	4	5	6	7	8	9	10A	10	10B	(10+10B)	11	12	13	14	(11+12+13+14)=15	(10-15)=16	(16-17)=18				
Oct-21	CPM	1	ECP1101	KAVITA	101640291234	6930701677	26	21.5	9,804	9,804	8,107	8,107	560	8,767	11	66	20	0	1,059	7,709	7,709				
Oct-21	CPM	2	ECP1102	SHANI YADAV	101383766972	6930705907	26	10.0	9,804	9,804	3,771	3,771	0	3,771	453	29	20	0	502	3,270	3,270				
Oct-21	CPM	3	ECP1103	PRITI DEVI	101678884951	6931007623	26	3.0	9,804	9,804	1,131	1,131	0	1,131	136	9	20	0	165	967	967				
Oct-21	CPM	4	ECP1105	JITENDER KUMAR	101387644794	6931077150	26	19.0	9,804	9,804	7,164	7,164	1,131	8,295	860	63	20	0	943	7,353	7,353				
Oct-21	CPM	5	ECP1106	RINKI	101506076914	6931245574	26	21.5	9,804	9,804	8,107	8,107	660	8,767	973	66	20	0	1,059	7,709	7,709				
Oct-21	CPM	6	ECP1107	JYOTI	101416059947	6931007640	26	26.0	9,804	9,804	9,804	9,804	0	9,804	1,176	74	20	0	1,270	8,535	8,535				
TOTAL													38,084	2,451	4,571	307	117	0	4,995	35,540	0	35,540	0	35,540	