



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 06-DEC-2021 Order No. SE/21-22/47
 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
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 06BCQPS9790G1Z0 Type Regular

GSTN No 06BCQPS9790G1Z0 Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	WAGES CHARGES FOR THE MONTH OF NOVEMBER 2021	99851	06-12-2021	1.00Nos	38,459.00	0.00	38,459.00	6,922.62	45,381.62	
Total							1.00	38,459.00	6,922.62	45,381.62

E & O E Total Amount ₹ 45,382.00

Total Taxable Amount : 38,459.00 (RUPEES THIRTY EIGHT THOUSAND FOUR HUNDRED FIFTY NINE ONLY)

SGST:9.00% : 3,461.31 (RUPEES THREE THOUSAND FOUR HUNDRED SIXTY ONE AND THIRTY ONE PAISA ONLY)

CGST:9.00% : 3,461.31 (RUPEES THREE THOUSAND FOUR HUNDRED SIXTY ONE AND THIRTY ONE PAISA ONLY)

Total Invoice value : 45,382.00 (RUPEES FORTY FIVE THOUSAND THREE HUNDRED EIGHTY TWO ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	38,459.00	9.00	3,461.31	9.00	3,461.31	0.00	0.00	6,922.62

Terms & Conditions : P.T.O.

[Signature]
 Created By

Checked By

[Signature]
 Approved By

Wages Sheet (CPM ENTERPRISES) (EMDET ENGINEERS PVT. LTD., DHARUHERA) Nov-21

Month	Contractor S. No.	E CODE	NAME	UAN No.	ESI No.	Month Days	Payable Days	BASIC WAGE	GROSS WAGE	Earned Basic	EARNED GROSS	GWR Points	GWR Amount	G. TOTAL EARNED GROSS + GWR	Deductions					Net Payable	Advance Recovery	Net Payable After Advance Recovery	Employee's Signature	
															PF	ESIC	LWF	Canteen Deduction	Total Deductions					
Nov-21	1	ECP1101	KAVITA	101640291234	6930701677	26	23.0	9,604	9,604	8,672	8,673	9	849	9,521	1,041	72	20	0	1,133	8,388	8,388			
Nov-21	2	ECP1105	JITENDER KUMAR	101387644794	6931077150	26	26.0	9,804	9,804	9,804	9,804	29	2,734	12,538	1,176	95	20	0	1,281	11,247	11,247			
Nov-21	3	ECP1106	RINKI	101506076914	6931245574	26	25.0	9,804	9,804	9,427	9,427	0	0	9,427	1,131	71	26	0	1,222	8,205	8,205			
														27,904	27,904						27,940	0	27,940	

From: CPM

To: EMDET ENGINEERS PVT. Ltd.

Summary:	Nov-21
G. TOTAL EARNED GROSS + GWR	31,486.00
Service Charges @7%	2,204.00
Employer's PF Contribution @13%	3,628.00
Employer's ESi Contribution on Wages + GWR (@3.25%)	1,024.00
Employer's LWF Contribution	117.00
Total Taxable Value	38,455.00
IGST @18%	6,923.00
Total Invoice Value	45,382.00
Canteen Deduction	0.00
Net Payable to Contractor	45,382.00

Employee's PF Deduction @1.2%	3,346.00
Employee's ESi Deduction on Wages + GWR (@0.75%)	236.00
LWF Deduction	60.00
Total Deductions	3,646.00