

# 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/21-22/48  
**Type** Service PO  
**Terms of Purchase** F.O.R DESTINATION  
**Insurance** INCLUSIVE  
**Terms Of Payment** 30 DAYS

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

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 NOVEMBER 2021	99851	06-12-2021	1.00Nos	40,007.00	0.00	40,007.00	7,201.26	47,208.26
				Total	1.00		40,007.00	7,201.26	47,208.26

E & O E Total Amount ₹ 47,208.00

Total Taxable Amount : 40,007.00 ( RUPEES FORTY THOUSAND SEVEN ONLY )  
 SGST:9.00% : 3,600.63 ( RUPEES THREE THOUSAND SIX HUNDRED AND SIXTY THREE PAISA ONLY )  
 CGST:9.00% : 3,600.63 ( RUPEES THREE THOUSAND SIX HUNDRED AND SIXTY THREE PAISA ONLY )  
 Total Invoice value : 47,208.00 ( RUPEES FORTY SEVEN THOUSAND TWO HUNDRED EIGHT ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	40,007.00	9.00	3,600.63	9.00	3,600.63	0.00	0.00	7,201.26

Terms & Conditions : P.T.O.

*Poonam*  
Created By

Checked By

*Prishu*  
Approved By

**Wages Sheet (SKILL BIRDS INDIA) (EMDET ENGINEERS PVT. LTD., DHARUHERA)**

Nov-21

Month	Contractor	S. No.	E CODE	NAME	UAN No.	ESI No.	Month Days	Payable Days	BASIC	GROSS WAGE	Earned Basic	EARNED GROSS	GMR Points	GMR 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	SBI	1	ESB3102	RAVINDER KUMAR	101674881536	6931006732	26	25.5	9,804	9,804	9,615	9,615	8	778	10,393	1,154	76	20	0	1,252	9,141		9,141	
Nov-21	SBI	2	ESB3105	AMIT KUMAR	101679062294	6931007022	26	25.5	9,804	9,804	9,615	9,615	12	1,131	10,746	1,154	81	20	0	1,255	9,491		9,491	
Nov-21	SBI	3	ESB3106	PAWAN KUMAR	101679062315	6931007649	26	26.0	9,804	9,804	9,804	9,804	19	1,815	11,619	1,176	68	20	0	1,284	10,335		10,335	
											29,034	29,034	3,724	32,758	3,484	247	60	0	3,791	28,967		0	28,967	

From: SKILL BIRDS INDIA

To: EMDET ENGINEERS Pvt. Ltd.

Summary:	Nov-21
G. TOTAL EARNED GROSS + GWR	32,758.00
Service Charges @ 7%	2,293.00
Employer's PF Contribution @ 13%	3,775.00
Employer's ESI Contribution on Wages + GWR (@3.25%)	1,064.00
Employer's LWF Contribution	117.00
Total Taxable Value	40,007.00
GST @ 18%	7,201.00
Total Invoice Value	47,208.00
Canteen Deduction	0.00
Net Payable to Contractor	47,208.00
Employee's PF Deduction @ 12%	3,484.00
Employee's ESI Deduction on Wages + GWR (@0.75%)	247.00
LWF Deduction	60.00
Total Deductions	3,791.00