



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 29-MAY-2021
Order No. SE/21-22/8
Type Service PO
Terms of Purchase F.O.R DESTINATION
Insurance INCLUSIVE
Terms Of Payment 30 DAYS

CIN No. 06AABCE3453F120
PAN No. AABCE3453F
GSTN No.

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 APRIL -2021	99851	29-05-2021	1.00Nos	62,824.00	0.00	62,824.00	11,308.32	74,132.32
2	GOODWORK REWARD CHARGES FOR THEMOUTH OF APRIL-2021	99851	29-05-2021	1.00Nos	4,138.00	0.00	4,138.00	744.84	4,882.84
				Total	2.00		66,962.00	12,053.16	79,015.16
								Total Amount ₹	79,015.00

E & O E

Total Taxable Amount : 66,962.00 (RUPEES SIXTY SIX THOUSAND NINE HUNDRED SIXTY TWO ONLY)

SGST:9.00% : 6,026.58 (RUPEES SIX THOUSAND TWENTY SIX AND FIFTY EIGHT PAISA ONLY)

CGST:9.00% : 6,026.58 (RUPEES SIX THOUSAND TWENTY SIX AND FIFTY EIGHT PAISA ONLY)

Total Invoice value : 79,015.00 (RUPEES SEVENTY NINE THOUSAND FIFTEEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	66,962.00	9.00	6,026.58	9.00	6,026.58	0.00	0.00	12,053.16

Terms & Conditions : P.T.O.
Canteen Deduction Rs 2130/-

Created By
(Signature)

Checked By

Approved By
(Signature)



CPM ENTERPRISES

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

Email ID :- ss.singh7970@gmail.com

TAX INVOICE

BILL NO- 222

DATE - 08/05/2021

Service Receiver Details

Service Provider Details

M/S EMDET Engineers Pvt. Ltd.

Plot No. 30, 1/A, HSIIDC Ind. Area, Dharuhera, Rewari, Haryana
DISTT- REWARI, HARYANA

GST NO- 06AABCE3453F1Z0

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 <u>APRIL-2021</u>			50757
	TOTAL			50757
	EPF CHARGE @ 13.% ON BASIC RS-50757/-			6598
	ESIC CHARGE @ 3.25.% ON GROSS RS-50757/-			1650
	LWF @EPMLOYEES*2 (MAX-50/-)			266
	SERVICE CHARGE @7% ON GROSS RS-50757/-			3553
	TOTAL			62824
	SGST TAX @9% Rs- 62824			5654
	CGST TAX @9% Rs- 62824			5654
	TOTAL			74132
	CANTEEN DEDUCTION			2130
	GRAND TOTAL			72002

E.&D.E

Rupees in Words:- Seventy Two Thousand Two Only

FOR CPM ENTERPRISES

For CPM ENTERPRISES

Proprietor

check ok
M. Singh
CPM Enterprises

REGISTER OF WAGES
FORM - Xiii [See Rule 77(1)(a)(iii)]

Name and Address of Contractor:
CPM ENTERPRISES
VPO, LOKHRA, LOKHARI, PATAUDI, REWARI, HR.

Name and Address of Principal Employer:
EMDET ENGINEERS PVT. LTD.
Plot No. 30, 1/A, HSIIDC Ind. Area, Dharuhara, Rewari, Haryana

For the Period : April, 2021

SL NO	EMP CODE CARD NO. D.O.B D.O.I	NAME OF EMPLOYEE FATHER'S NAME <u>AADHARNO</u> Department	DESIGNATION P.F. A/C NO. INSURANCE NO UAN NO	←-GRS SALARY->			W.DAYS W.OFF LEAVES TOT.DAYS OF HRS	←-CALC.SALARY->			←-DEDUCTIONS->			NET PAID	EMP SIGNATURE WITH REVENUE STAMP / BANK A/C NO
				BASIC HRA CONVY CEA OTHER	SPL ALW INCENTIV	TOTAL		BASIC HRA CONVY CEA OTHER	SPL ALW INCENTIV ATT. ALW OT. AMT TOTAL	P.F. E.S.I. LWF AMT ADVANCE ITX	CARD OTHDED CANTEEN DRESS TOTAL				
1	EMD0000091 ECP21001 10/05/1983 08/12/2020	KAVITA KUNDE SINGH 510278431474 PRD-PRODUCTION	HELPER 10252 5930701677 101640291234	9460.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 9460.00	22.50 0.00 0.00 22.50 0.00	8187.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 8187.00	982.00 0.00 19.00 0.00 0.00	0.00 0.00 345.00 0.00 1408.00	6770				
2	EMD0000010 ECP21002 01/07/1997 14/12/2020	SHANIDAYAL YADAV HEERALAL YADAV 507230766197 PRD-PRODUCTION	HELPER 10257 6930705907 101383766972	9460.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 9460.00	25.00 0.00 0.00 25.00 0.00	9096.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 9096.00	1992.00 0.00 19.00 1,000.00 0.00	0.00 0.00 390.00 0.00 2570.00	6526				
3	EMD0000011 ECP21003 01/04/1997 14/12/2020	ANUOP OM PARKASHI 487525100636 PRD-PRODUCTION	HELPER 10256 6930705729 100629513874	9460.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 9460.00	26.00 0.00 0.00 26.00 0.00	9460.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 9460.00	1135.00 71.00 19.00 1,000.00 0.00	0.00 0.00 390.00 0.00 2615.00	6845				
4	EMD0000015 ECP21004 12/08/1992 05/04/2021	JYOTI ABHAY SINGH 668435270565 HEL-HELPER	HELPER 10274 6931007640 101418058947	9460.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 9460.00	13.00 0.00 0.00 13.00 0.00	4730.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 4730.00	568.00 0.00 19.00 0.00 0.00	0.00 0.00 195.00 0.00 818.00	3912				
5	EMD0000014 ECP21005 15/08/1992 05/04/2021	PRIYI DEVI BANTU 237850143080 HEL-HELPER	HELPER 10275 6931007603 101678884951	9460.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 9460.00	23.00 0.00 0.00 23.00 0.00	8368.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 8368.00	1004.00 0.00 0.00 2,000.00 0.00	0.00 0.00 360.00 0.00 3446.00	4922				
6	EMD0000013 ECP21006 01/01/1989 07/05/2021	KANTA MOHAJ SINGH 376802057439 HEL-HELPER	HELPER 10276 6931007631 101653616910	9460.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 9460.00	16.00 0.00 0.00 16.00 0.00	8222.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 8222.00	699.00 14.00 19.00 0.00 0.00	0.00 0.00 240.00 0.00 1002.00	4820				

For CPM ENTERPRISES
For B
Proprietor

For the Period : April, 2021

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REGISTER OF WAGES
FORM - XIII [See Rule 77(1)(a)(iii)]

Name and Address of Contractor :

CPM ENTERPRISES
VPO, LOKHRA, LOKHARI, PATAUDI, REWARI, HR.

Name and Address of Principal Employer

EMDET ENGINEERS PVT. LTD
Plot No. 30, 1/A, HSIIDC Ind. Area, Dharuhera, Rewari, Haryana

S.NO	EMP. CODE	NAME OF EMPLOYEE FATHER/HUSBAND'S NAME	DEPARTMENT DESIGNATION	OT. HOURS	RATE OF WAGES	OT. AMOUNT	ESI	TOTAL PAYABLE	Signature BANK AC
1	EMD0000009	KAVITA JOGENDER SINGH	PRODUCTION HELPER	1.25	9460	114	1	113	800000005830858
2	EMD0000010	SHANIDAYAL YADAV HEERALAL YADAV	PRODUCTION HELPER	12.00	9460	1092	9	1083	800000005838091
3	EMD0000011	ANOO OM PARKASH	PRODUCTION HELPER	10.25	9460	932	7	925	800000005838075
4	EMD0000014	PRITI DEVI BANU	HELPER HELPER	4.00	9460	364	3	361	800000009469778
5	EMD0000015	JITENDER JAI NARAYAN	HELPER HELPER	13.75	9460	1251	10	1241	880010005533975
GRAND TOTALS				41.25		3783	30	3723	

Prepared By

Verified By

Manager P & A

Approved By

For CPM ENTERPRISES
For [Signature]
Proprietor



CPM ENTERPRISES

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

Email ID :- ss.singh7970@gmail.com

TAX INVOICE

BILL NO- 223

DATE - 08/05/2021

Service Receiver Details	Service Provider Details
M/S EMDET Engineers Pvt. Ltd. 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 ESI CODE- 69000609340000999 SAC CODE-

SR. NO	PARTICULARS	QTY	RATE	AMOUNT
	GOOD WORK REWARD BILL FOR THE M/O OF APRIL-2021			3753
	TOTAL			3753
	ESI CHARGE @ 3.25% ON TOTAL RS-3753/-			122
	SERVICE CHARGE @ 7% ON RS-3753/-			263
	TOTAL			4138
	SGST TAX @9% Rs- 4138			372
	CGST TAX @9% Rs- 4138			372
	TOTAL			4832
	GRAND TOTAL			4882

E.&O.E

Repees in Words:- Four Thousand Eight Hundred Eighty Two Only

Checked OK
 MG
 (Molich)

FOR CPM ENTERPRISES
 For CPM ENTERPRISES
 For [Signature]
 Proprietor