



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 11-OCT-2022 <b>Order No.</b> SE/22-23/62 <b>Service PO</b> <b>Terms of Purchase</b> F.O.R DESTINATION <b>Insurance</b> INCLUSIVE <b>Terms Of Payment</b> 30 DAYS <b>Modify Date</b>
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>AABCE3453F1Z0</b>	<b>Please supply the following material as per the terms and conditions:-</b>

<b>Bill From</b> <b>VEER BHAN TEA STALL</b> DHARUHERA, DHARUHERA , REWARI, 123106, DHARUHERA-REWARI- 123106 HARYANA, INDIA <b>GSTN No</b> 06*****11Z <b>Type</b>	<b>Serviced From</b> <b>VEER BHAN TEA STALL</b> DHARUHERA DHARUHERA , REWARI 123106 DHARUHERA-REWARI- 123106 HARYANA, INDIA <b>GSTN No</b> 06*****11Z <b>Type</b>
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S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	TEA EXPENSES FOR THE MONTH OF SEP-22	0000	10-10-2022	1.00Nos	9,834.00	0.00	9,834.00	0.00	9,834.00	
Total							1.00	9,834.00	0.00	9,834.00
E & O E							Total Amount ₹		9,834.00	

Total Taxable Amount : 9,834.00 ( RUPEES NINE THOUSAND EIGHT HUNDRED THIRTY FOUR ONLY )  
 Total Invoice value : 9,834.00 ( RUPEES NINE THOUSAND EIGHT HUNDRED THIRTY FOUR ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	9,834.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.  
 Qty- 1639@6/- Cup/-

  
 Created By

  
 Checked By

  
 Approved By

Bought of विक्रेता

गुच्छ पत्र

CASH MEMO

Emdut

No. क्रमांक

Date तिथि

Sold to क्रेता... Birbhan Tea Stall... Dharuhera.....  
 Messers... Ph: no - 9991554043.....  
 सर्वश्री.....

QUANTITY संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
Date	Quantity of Tea	6	
1-9-22	Tea - 46 -		276 ✓
2	Tea - 66 -		396 ✓
3	Tea - 64 -		384 ✓
4	Tea - -		0
5	Tea - 68 -		408 ✓
6	Tea - 68 -		408 ✓
7	Tea - 68 -		408 ✓
8	Tea - 66 -		396 ✓
9	Tea - 64 -		384 ✓
10	Tea - 60 -		360 ✓
11	Tea - -		0
12	Tea - 64 -		384 ✓
13	Tea - 64 -		384 ✓
14	Tea - 64 -		384 ✓
15	Tea - 64 -		408 ✓
MATERIAL INWARD EMDET ENGINEERS PVT. LTD.   20/11A, Dharuhera, Rawan 123106			
Thank You! धन्यवाद		DATE .....	TOTAL
E. & O. भूल-बुक लेनी देनी			कुल जोड़ 4980/-

TOTAL NOS. ....

P.T.O.

Goods once sold will not be taken back.  
 Interest @ 18% P.A. will be charged if it is not paid on presentation.

Signature हस्ताक्षर

830X6 ⇒ 4980 + 809X6 ⇒ 4854 ⇒

1639<sub>46</sub> ⇒ 9834/-

36-9-2022

DATE \_\_\_\_\_  
PAGE \_\_\_\_\_

DATE	INTIME	Endur	STREHA	TOME	BY
11/9/22	10.00	—	06		
	15.00	—	06		
	NIGHT	—	14	2875A	—
12-9-22	10.00	32	55		
	15.00	32	55		
	NIGHT	—	14	18875A	
13.9.22	10.00	32	56		
	15.00	32	56		
	NIGHT	—	14	19075A	
14-9.22	10.00	32	58		
	15.00	32	56		
	NIGHT	—	14	19075A	
15-9.22	10.00	32	56		
	15.00	34	56		
	NIGHT	—	14	19475A	
16-9.22	10.00	34	58		
	15.00	34	50		
	NIGHT	—	14	19875A	
17-9.22	10.00	33	57		
	15.00	33	57		
	NIGHT	—	14	19475A	
18/9/22	10:00	04	33		
	15:00	04	33		
	NIGHT	—	14	88 Tca	
19/9/22	10:00	28	57		
	15:00	28	57		
	NIGHT	—	14	184 Tca	
20/9/22	10:00	33	61		
	15:00	33	61		
	NIGHT	—	14	202 Tca	

31st 2022

DATE \_\_\_\_\_  
PAGE \_\_\_\_\_

Date	IN Time	Findex	Syska	Total	Sig
21/9/22	10:00	32	59		
	15:00	32	59		
	Night	—	14	— 196 Tea	
22/9/22	10:00	33	61		
	15:00	33	61		
	Night	—	14	— 202 Tea	
23/9/22	10:00	27	58		
	15:00	27	58		
	Night	—	14	— 184 Tea	
24/9/22	10:00	19	47		
	15:00	19	47		
	Night	—	14	— 146 Tea	
25/9/22	10:00	17	13		
	15:00	—	14		
	Overnight	—	14	— 54 T5A	
26/9/22	10:00	33	60		
	15:00	33	60		
	Overnight	—	14	— 200 T6A	
27/9/22	10:00	82	62		
	15:00	82	62		
	Overnight	—	14	— 200 T6A	
28/9/22	10:00	81	62		
	15:00	81	62		
	Overnight	—	14	— 198 T5A	
29/9/22	10:00	29	61		
	15:00	29	61		
	Overnight	—	14	— 194 T5A	
30/9/22	10:00	31	59		
	15:00	31	59		
	Overnight	—	14	— 194 T5A	