



# Creative Design

301 -302, 3<sup>rd</sup> floor, National Corporate Park  
G.E. Road, Raipur (C.G.)-492001, PH:4004762,  
Email: admin@createdesign.co.in

## Purchase Order



### Billing Address - CREATIVE DESIGN,CG

302, 3rd Floor, National Corporate Park, Opposite Maruti  
Business Park, GE Road  
Raipur-492001  
Chhattisgarh, India

Tel No: 07714004762  
GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815  
Udyam Registration : CG-14-0014397

### Supplier/Vendor Details

Name B.S. Marketing  
Address 1st Floor, Aamantran, Sadar bazar,  
Raipur-  
IN

State Chhattisgarh (22)  
GSTIN 22AGVPK1715H1ZG  
E-mail bsmarketing21@gmail.com  
Phone 9301707007  
Contact Person Deepak Jain

### Delivery Details

Mowa , Raipur(C.G)

### Site Contact

Santanu Sahu  
7999340579

### Transporter Detail

### Order Details

PO No PO2425/2279  
PO Date 08/03/2025  
Delivery Date 08/03/2025

### Your Reference

Project Name Mahaveer Hospital (2203)  
Project Manager Priti Shukla / 9074218384

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Armstrong Prelude 32 Ceiling Main Tee Runner Size-32mm X3000mm	73089090	130	NOS	186.440	24,237.20
2	Armstrong Prelude 32 Ceiling Cross Tee Runner Size-25mm X600mm	73089090	180	NOS	37.230	6,701.40
3	Armstrong Grid Ceiling L Angle Runner Size-19mmx19mmx3000mm	73089090	40	NOS	144.070	5,762.80
4	Armstrong Grid Ceiling Mineral Fibre Tiles 600mmx600mm Each Box contain 8 Pieces of Tile. Saint gobain	68069000	320	NOS	83.050	26,576.00
5	Armstrong Prelude 32 Ceiling Cross Tee Runner Size-27mm X1200mm	73089090	370	NOS	74.460	27,550.20

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
68069000	26,576.00	9.00	2,391.84	9.00	2,391.84	0.00	0.00
73089090	64,251.60	9.00	5,782.64	9.00	5,782.64	0.00	0.00

### Amount in Words

Indian Rupee ONE LAC SEVEN THOUSAND ONE HUNDRED SEVENTY SEVEN  
ONLY

Total	90,827.60
Disc. @	0.00
Taxable Total	90,827.60
CGST @9.00%	8,174.48
SGST @9.00%	8,174.48
Round off	0.43
Grand Total	107,177.00

Remarks:



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## Purchase Order



PO No: 2279, Dt: 8-Mar-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER PAYMENT TERMS.

1. Payment will be made After 21 working days only against submission of Bill / Running bill along with received copy of GRN/ DDS duly stamped & signed by our Site In charge/ concerned authority.
2. Above rate is inclusive of all taxes and loading.
3. We do not accept CREDIT note. Any excess payment made or payment due against returns should be refunded to us in full.

### TERMS AND CONDITIONS.

- 1.Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
2. Bill/Invoice/Material sent without purchase order shall not be paid.
3. Payment shall not be made if the bill/invoice is not accompanied by challan. Challan must be signed and stamped by Site In charge/concerned authority.
4. Payment is effective by A/c Payee Cheques Only.
5. Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 6.Actual quantity received and accepted at site exclusive of beakage/damage/fault will be taken into consideration at time of billing/payment.Site In-charge has the right to reject the material for above reasons.
7. You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
8. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- 9.Purchase Order is valid for 30 days only.
- 10.Subject to Raipur Jurisdiction only

Armstrong Grid Ceiling Mineral Fibre  
Tiles 600mmx600mm



for CREATIVE DESIGN,CG



Authorised Signatory