



# 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 **Wadhwa Traders**  
Address Janak bada, sandeep gali road  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22ADEPB9159Q1Z7  
E-mail creativeraipur@gmail.com  
Phone 9993398909  
Contact Person Ramesh Wadhwa / 9993398909

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Order Details

PO No PO2425/2328 Amnd. No PO2425-2328/R1  
PO Date 19/03/2025 Amnd.Date  
Delivery Date 20/03/2025 Amnd. Note  
Quantity Increased

### Your Reference

Project Name GR Sponge Ananta (2415)  
Project Manager Vicky Gautam / 9752211144

Currency : INR

| Sl.No | Description                                  | HSN / SAC | Qty | Unit | Rate    | Amount   |
|-------|----------------------------------------------|-----------|-----|------|---------|----------|
| 1     | Tata Nail 1-1/2"<br>for shuttring work - 5kg | 999900    | 5   | BOX  | 60.000  | 300.00   |
| 2     | Tata Nail 2 1/2"<br>for shuttring work       | 73170019  | 10  | KG   | 270.000 | 2,700.00 |
| 3     | Tata Nail<br>3" size - for shuttring work    | 73170019  | 5   | KG   | 55.090  | 275.43   |
| 4     | Wood Cutting Blade 4"<br>plywood             | 998719    | 2   | NOS  | 1.000   | 2.00     |
| 5     | Steel Cutting Blade 4"                       | 998719    | 10  | NOS  | 1.000   | 10.00    |

| HSN Code | Taxable Value | CGST |        | SGST |        | IGST |       |
|----------|---------------|------|--------|------|--------|------|-------|
|          |               | Rate | Value  | Rate | Value  | Rate | Value |
| 73170019 | 2,975.43      | 9.00 | 267.79 | 9.00 | 267.79 | 0.00 | 0.00  |
| 998719   | 12.00         | 9.00 | 1.08   | 9.00 | 1.08   | 0.00 | 0.00  |
| 999900   | 300.00        | 9.00 | 27.00  | 9.00 | 27.00  | 0.00 | 0.00  |

|               |          |
|---------------|----------|
| Total         | 3,287.43 |
| Disc. @       | 0.00     |
| Taxable Total | 3,287.43 |
| CGST @9.00%   | 295.87   |
| SGST @9.00%   | 295.87   |
| Round off     | -0.17    |
| Grand Total   | 3,879.00 |

### Amount in Words

Indian Rupee THREE THOUSAND EIGHT HUNDRED SEVENTY NINE ONLY

### Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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## Purchase Order



PO No: 2328, Dt: 19-Mar-2025

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

### 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

for CREATIVE DESIGN,CG



Authorised Signatory