

Creative Design

301-302, 3rd 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

Udyam Registration: CG-14-0014397

Supplier/Vendor Details

Name B.S. Marketing

Address 1st Floor, Aamantran, Sadar bazar,

Raipu IN

State Chhattisgarh (22)

GSTIN 22AGVPK1715H1ZG

E-mail bsmarketing21@gmail.com

Phone 9301707007 Contact Person Deepak Jain

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact Transporter Detail

Shailesh Patle 7987757982

Order Details

PO No PO2425/2332
PO Date 20/03/2025
Delivery Date 21/03/2025

Your Reference

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

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Cube Fastner 45mmX8mm Each Packet Contain 100 Nos	7318	10	PKT	237.900	2,379.00
2	Gyproc Gypsum Drywall Black Star Screw 3.5mmX25mm 1" 1 Packet - 100 Nos	73181500	20	PKT	177.970	3,559.40
3	PVC Grip 6 mm 1 Packet Contain= 100 Nos	39269099	5	PKT	25.420	127.10
4	Saint Gobin True Steel GI Intermediate Channel Size- 3660 Length X 0.7mm Thickness	72169910	160	NOS	278.000	44,480.00
5	Saint Gobin True Steel GI Ceiling Section Size- 3660 Length X 0.45mm Thickness	72169910	104	NOS	288.000	29,952.00
6	Saint Gobin True Steel GI Ceiling Angle Size- 3660 Length X 0.45mm Thickness	72169910	80	NOS	90.000	7,200.00

		CGST			SGST	IGST		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
39269099	127.10	9.00	11.44	9.00	11.44	0.00	0.00	
72169910	81,632.00	9.00	7,346.88	9.00	7,346.88	0.00	0.00	
7318	2,379.00	9.00	214.11	9.00	214.11	0.00	0.00	
73181500	3,559.40	9.00	320.35	9.00	320.35	0.00	0.00	

Total	87,697.50
Disc.@	0.00
Taxable Total	87,697.50
CGST @9.00%	7,892.78
SGST @9.00%	7,892.78
Round off	-0.05
Grand Total	103,483.00

Amount in Words

Indian Rupee ONE LAC THREE THOUSAND FOUR HUNDRED EIGHTY THREE ONLY

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Purchase Order





PO No: 2332, Dt: 20-Mar-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount	

Remarks:

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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
- 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
- 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



generated Purchase Order