

Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, 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

07714004762 Tel No:

GSTIN: 22AHNPB5438K1ZC I.E.C: 6315001815

Udyam Registration: CG-14-0014397

Supplier/Vendor Details

Name M/S Alok Kumar Agarwalla

Rairangpur-Address

Orissa (21) State

GSTIN 21AATPA4394E1ZV

E-mail

7008444022 Phone **Contact Person** Alok ji / 7008444022 **Delivery Details**

Rairangpur

Site Contact Transporter Detail

Agnibesh Sarkar 9993338744

Order Details

PO No PO2526/87 25/04/2025 PO Date **Delivery Date** 25/04/2025

Your Reference

Project Name Aurobindo School rairangpur (2340) **Project Manager** Agnibesh Sarkar / 9993338744

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	ACC Cement 50kg F2R	25232930	60	BAG	312.500	18,750.00

		CGST			SGST	IGST	
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value
25232930	18,750.00	0.00	0.00	0.00	0.00	28.00	5,250.00

Total	18,750.00
Disc.@	0.00
Taxable Total	18,750.00
IGST @28.00%	5,250.00
Grand Total	24,000.00

Amount in Words

Indian Rupee TWENTY FOUR THOUSAND ONLY

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

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



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PO No: 87, Dt: 25-Apr-2025

	PO No: 87, Dt: 25-Apr-2025							
SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amour		

for CREATIVE DESIGN,CG



Authorised Signatory

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SAP Busine One

generated Purchase Order