

## 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 **PVC Decorators** 

Anand Bhawan Complex, MG Rd, Gurunanak Address

Chowk, Moudhapara Raipur-492001

IN

Chhattisgarh (22) State **GSTIN** 22AAZPP5200G1ZP

pvcdecorators@gmail.com E-mail

Phone **Contact Person** 

### **Delivery Details**

Ananta G.E. Road Raipur Chhattisgarh, 492001

Transporter Detail

**Site Contact** 

Vicky Gautam 9752211144

**Order Details** 

PO No PO2526/708 PO Date 18/07/2025

**Delivery Date** 18/07/2025

Your Reference

**Project Name** GR Sponge Ananta (2415) **Project Manager** Pradeep Yadav / 9752211199

Total

Disc.@

**Taxable Total** 

CGST @9.00%

SGST @9.00%

Round off

**Grand Total** 

**Currency: INR** 

85,973.00

85,973.00

7,737.57

7,737.57

101,448.00

-0.14

0.00

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Jindal Aluminium Box Section 50mmx50mmx1.5mm Thk, 12' Length Weight = 0.876 kg/rmt	76042990	100	NOS	859.730	85,973.00

	Taxable Value	CGST			SGST	IGST	
HSN Code		Rate	Value	Rate	Value	Rate	Value
76042990	85,973.00	9.00	7,737.57	9.00	7,737.57	0.00	0.00

#### **Amount in Words**

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Indian Rupee ONE LAC ONE THOUSAND FOUR HUNDRED FORTY EIGHT ONLY

Remarks: 1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS

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

# Creative Design

## Purchase Order



301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, PH:4004762, Email: admin@createdesign.co.in



PO No: 708, Dt: 18-Jul-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

#### 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
- 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** 

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