

# Creative Design

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

## 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 BS Marketing

Address 1st Floor, Aamantran, Sadar bazar,

Raipur-

State Chhattisgarh (22)
GSTIN 22AGVPK1715H1ZG

E-mail bsmarketing21@gmail.com

Phone 9301707007

Contact Person Deepak Jain

#### **Delivery Details**

Avinash Neopolis Bhatatgoan

Site Contact Transporter Detail

Shikha Pandey 9302245449

#### **Order Details**

PO No PO2526/1020
PO Date 21/08/2025
Delivery Date 22/08/2025

Your Reference

Project Name Avinash Neopolis (2536)

Project Manager Ashish shivin Kumar / 9630756199

**Currency: INR** 

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	J K Lakshmi POP 25Kg	25202010	50	BAG	209.520	10,476.00
				Total		10 476 00

ſ			CGST			SGST	IGST	
l	HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value
Γ	25202010	10,476.00	2.50	261.90	2.50	261.90	0.00	0.00

#### **Amount in Words**

Indian Rupee ELEVEN THOUSAND ONLY

Total	10,476.00
Disc.@	0.00
Taxable Total	10,476.00
CGST @2.50%	261.90
SGST @2.50%	261.90
Round off	0.20
Grand Total	11,000.00

#### Remarks:

- 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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SAP Business One

# Purchase Order





PO No: 1020, Dt: 21-Aug-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory

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