



# 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,MH

9/1, Sai Mawli Colony, Sales Tax Colony Parisar  
Gondia-441614  
Maharashtra,India

Tel No: 07714004762  
GSTIN : 27AHNPB5438K1Z2 I.E.C : 6315001815  
Udyam Registration : UDYAM-MH-19-0053632

### Supplier/Vendor Details

Name AAA Switch Gear Pvt.Ltd.  
Address B-121,Phase 2, Sector 88, G.B.Nagar,U.P  
201305  
-  
IN  
State Uttar Pradesh (09)  
GSTIN 09AALCA2106R1ZB  
E-mail anoop@aaaswitchgear.in  
Phone 8802209699  
Contact Person Anoop Kumar / 8802209699

### Delivery Details

Murli Industries Limited, Naranda, Korpana Road, District  
Chandrapur, Maharashtra 442916

### Site Contact

Pradeep Vishwakarma  
9752311155

### Transporter Detail

### Order Details

PO No PO2526/1429  
PO Date 06/10/2025  
Delivery Date 06/10/2025

### Your Reference

Project Name Dalmia CCR (2K48)  
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	G.I Metal Raceway 1.6mm Thick 225mmx38mm 3 Compartment 2.5 meter Length	999900	1	NOS	1,970.000	1,970.00
2	G.I Metal Raceway 1.6mm Thick 300mmx38mm 3 Compartment 2.5 meter Length	85381010	1	NOS	2,412.500	2,412.50
3	GI Coupling 38mm (Coupler for joining Raceways)`	7307	1	NOS	1.000	1.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7307	1.00	0.00	0.00	0.00	0.00	18.00	0.18
85381010	2,412.50	0.00	0.00	0.00	0.00	18.00	434.25
999900	1,970.00	0.00	0.00	0.00	0.00	18.00	354.60

Total	4,383.50
Disc.@	0.00
Taxable Total	4,383.50
IGST @18.00%	789.03
Round off	0.47
Grand Total	5,173.00

### Amount in Words

Indian Rupee FIVE THOUSAND ONE HUNDRED SEVENTY THREE 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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**PO No: 1429, Dt: 6-Oct-2025**

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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### 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, MH



Authorised Signatory