



# 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,CG

302, 3rd Floor National,Corporate Park, Opposite Maruti  
Business Park,GE Road  
Raipur-492001  
Chhattisgarh,India

Tel No: 0771-4004762

GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815

Udyam Registration : CG14A0018236

### Delivery Location

Site Contact Khubchand Sahu  
Contact No 9752311144

### Supplier/Vendor Details

Name **Laxmi Enterprises**  
Address Pt. Din Dayal Upadhyay Nagar  
-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22BMUPV7989J1ZR  
E-mail lakshmienterprises8587@gmail.com  
Phone  
Contact Person

### Order Details

PO No PO2122/75  
PO Date 19/05/2021  
Delivery Date 19/05/2021

Your Reference  
Project Name General  
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Repairing Charges of Uniline KVA Online UPS Serial NO- 2K19G-UL5-A-032	40161000	1	LS	5,700.000	5700.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
40161000	5,700.00	9.00	513.00	9.00	513.00	0.00	0.00

### Amount in Words

Indian Rupee SIX THOUSAND SEVEN HUNDRED TWENTY SIX ONLY

Total	5700.00
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	5700.00
GST Total	1,026.00
Round off	0.00
Grand Total (INR)	6726.00

### Remarks:

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

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



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**PO No: 75, Dt: 19-May-2021**

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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#### 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, loading and unloading.
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 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,CG



Authorised Signatory