



Creative Design

301 -302, 3rd 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 : CG-14-0014397

Supplier/Vendor Details

Name Asian Marketing

Address Devendra Nagar
Raipur-492001
IN

State Chhattisgarh (22)

GSTIN 22AEGPM4701E1Z3

E-mail asianmark1500@gmail.com

Phone 9893411000,0771-4057698

Contact Person

Delivery Location

Mowa , Raipur(C.G)

Site Contact Suresh Mishra
Contact No 9752211155

Order Details

PO No PO2223/2

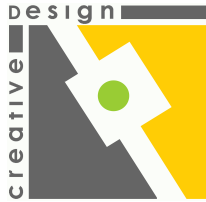
PO Date 04/04/2022

Delivery Date 04/04/2022

Your Reference
Project Name Mahaveer Hospital
Project Manager Sushil Sharma / 6268411991

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Finolex Flexible Cable 3 core 2.5 sqmm	999900	60	MTR	84.000	5,040.00
2	Saraswati Conduit PVC Pipe 25mm Thk 1.5mm	39172390	7	NOS	75.050	525.35
3	PVC Surface Box 6M	85389000	4	NOS	77.000	308.00
4	PVC Tee 25mm	3917	10	NOS	2.920	29.20
5	Great White Electricals Fiana Twin Plate 6 Module Catalogue No - 20606-WH	853800	4	NOS	90.000	360.00
6	Great White Electricals Fiana 6/10 Amp. Multi Socket Catalogue No - 20234	853600	8	NOS	69.750	558.00
7	Great White Electricals Fiana 6/10 Amp. Switch Slim (1 Way) Catalogue No - 20101	853600	8	NOS	21.190	169.52



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Purchase Order

PO No: 2, Dt: 4-Apr-2022

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3917	29.20	9.00	2.63	9.00	2.63	0.00	0.00
39172390	525.35	9.00	47.28	9.00	47.28	0.00	0.00
853600	727.52	9.00	65.48	9.00	65.48	0.00	0.00
853800	360.00	9.00	32.40	9.00	32.40	0.00	0.00
85389000	308.00	9.00	27.72	9.00	27.72	0.00	0.00
999900	5,040.00	9.00	453.60	9.00	453.60	0.00	0.00

Total		6,990.07
Disc.@	0.0 %	0.00
Freight		
Insurance		
Packing Chg.		
Other Chg.		
Taxable Total		6,990.07
GST Total		1,258.21
Round off		-0.28
Grand Total (INR)		8,248.00

Amount in Words

Indian Rupee EIGHT THOUSAND TWO HUNDRED FORTY EIGHT ONLY

Remarks:

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

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