



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

Delivery Location

Coco Farm, Village- Gaudi, Raipur (C.G.)

Site Contact

Shailesh Patle

Contact No

9926645872

Supplier/Vendor Details

Name Shree Ram Traders
Address Baba Gelaram Nagar, Near Angithi Restaurant
, Devpuri
Raipur-492015
IN
State Chhattisgarh (22)
GSTIN 22AANPH3867K1ZF
E-mail mosaicstudio.raipur@gmail.com
Phone 9826644214
Contact Person Nandan

Order Details

PO No PO2223/294
PO Date 27/06/2022
Delivery Date 07/07/2022

Your Reference

Project Name

General

Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Italia Glass Mosaic Bonito Tiles 300mmx300mm 1 Box contains- 25 tiles. Coverage area per box 25 sft/ 2.322 smt	69072300	1700	SFT	61.020	103,728.90

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
69072300	103,728.90	9.00	9,335.60	9.00	9,335.60	0.00	0.00

Amount in Words

Indian Rupee ONE LAC TWENTY TWO THOUSAND FOUR HUNDRED ONLY

Total	103,728.90
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	103,728.90
GST Total	18,671.20
Round off	-0.10
Grand Total (INR)	122,400.00

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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Email: admin@creativedesign.co.in

PO No: 294, Dt: 27-Jun-2022

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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PAYMENT TERMS.

1. Payment will be made After 30 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