

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 Vaibhav Electricals

Address MG Rd, Jhulelal Market, Opp. Dena Bank,

Jawahar Nagar, Raipur, Chhattisgarh 492001

Raipur-492001

IN

State Chhattisgarh (22)
GSTIN 22ACKPL6218R1Z5
E-mail vaibhave6@gmail.com

Phone 9926332222

Contact Person Nitesh Lalwani / 9300201445

Delivery Location

Avinash Chitwan, 7M6R+R49, Kachna Road, Raipur, Chhattisgarh 492006

Site Contact Pradeep Yadav Contact No 9752211199

Order Details

 PO No
 PO2223/327

 PO Date
 07/07/2022

 Delivery Date
 08/07/2022

Your Reference

Project Name Chitwan Demo Villa

Project Manager Pradeep Yadav / 9752211199

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Polycab PVC Bend 20mm	39172390	36	NOS	7.000	252.00
2	Polycab PVC Bend 25mm	39172390	60	NOS	11.000	660.00
3	Polycab PVC Junction Box 20mm 3 Way	39172390	30	NOS	20.000	600.00
4	Polycab PVC Junction Box 25mm 3 Way	39172390	40	NOS	25.000	1,000.00
5	Himani PVC Kaju Clip 20MM (100 pc per pkt)	39259090	3	PKT	100.000	300.00
6	Himani PVC Kaju Clip 32MM (100 pc per pkt)	39259090	6	PKT	140.000	840.00
7	PVC Grip 40 mm 1 Packet Contain= 100 Nos	39269099	10	PKT	25.000	250.00
8	Steelgrip PVC Tape 7MTR Red-6, Yellow-6, Blue-6, Black-6	85469090	24	NOS	8.000	192.00
9	Polycab Conduit PVC Pipe 20mm Thk 1.5mm	39172390	50	NOS	51.750	2,587.50
10	Polycab Conduit PVC Pipe 25mm Thk 1.5mm	39172390	100	NOS	73.500	7,350.00





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30 I -302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, PH:4004762, Email: admin@createdesign.coin



PO No: 327, Dt: 7-Jul-2022

SI.No De	escription						SAC	Qty Un		Rate	Amount
		CGST SGST IGST		SGST		IGST			Total		14,031.50
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Valu	е	Disc.(@ 0.0 %	0.00
39172390	12,449.50	9.00	1,120.46	9.00	1,120.46	0.00	0.00)	Freig	ht	
39259090	1,140.00	9.00	102.60	9.00	102.60	0.00	0.00)	Insur		
39269099	250.00	9.00	22.50	9.00	22.50	0.00	0.00)	Packi	ng Chg.	
85469090	192.00	9.00	17.28	9.00	17.28	0.00	0.00)	Other	Chg.	
Amazzat in V	Novdo								Taxab	ole Total	14,031.50
Amount in Words Indian Rupee SIXTEEN THOUSAND FIVE HUNDRED FIFTY SEVEN ONLY							GST T	Гotal	2,525.67		
							Roun	d off	-0.17		
									Grand	d Total (INR)	16,557.00

Remarks:

- 1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- 2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER 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

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PO No: 327, Dt: 7-Jul-2022

	SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount	
- 1								

Polycab PVC Bend 20mm

Polycab PVC Bend 25mm

Polycab PVC Junction Box 20mm







Polycab PVC Junction Box 25mm



for Creative Design,CG



Authorised Signatory



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