



# 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 : CG-14-0014397

### Delivery Location

Mowa , Raipur(C.G)

Site Contact

Suresh Mishra

Contact No

9752211155

### 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

### Order Details

PO No PO2223/342

PO Date 11/07/2022

Delivery Date 12/07/2022

Your Reference

Project Name

Mahaveer Hospital

Project Manager

Sushil Sharma / 6268411991

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saraswati Conduit PVC Pipe 25mm Thk 2mm	39172390	50	NOS	96.250	4,812.50
2	Saraswati PVC Junction Box 25mm 4 Way	39172390	50	NOS	7.950	397.50
3	Saraswati PVC Bend 25mm 2mm	39172390	12	NOS	9.090	109.08
4	Steelgrip PVC Tape 7MTR	85469090	2	NOS	8.470	16.94

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	5,319.08	9.00	478.72	9.00	478.72	0.00	0.00
85469090	16.94	9.00	1.52	9.00	1.52	0.00	0.00

### Amount in Words

Indian Rupee SIX THOUSAND TWO HUNDRED NINTY SEVEN ONLY

Total	5,336.02
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	5,336.02
GST Total	960.48
Round off	0.50
Grand Total (INR)	6,297.00

### 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@createdesign.co.in

PO No: 342, Dt: 11-Jul-2022

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 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

Saraswati PVC Junction Box 25mm

Saraswati PVC Bend 25mm



for Creative Design,CG



Authorised Signatory