



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

Khursipar

Site Contact shohan lal
Contact No 9752311199

Supplier/Vendor Details

Name Trade Link
Address 15/605,M.G.Road Raipur
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AABFT4180D1ZN
E-mail unitrade2@rediffmail.com
Phone 9425502309,0771-4034531
Contact Person Rajesh / 9425502309

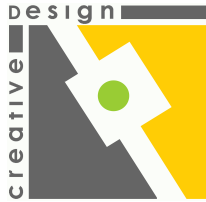
Order Details

PO No PO2223/362
PO Date 16/07/2022
Delivery Date 21/07/2022

Your Reference
Project Name CINI
Project Manager Disha Chandwani / 9407730129

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Legrand Myrius Surface Box 6 Module Catalogue No - 673306	85364900	14	NOS	88.000	1,232.00
2	Legrand-Myrius 6M Plate+Frame Catalogue No - 6732 06	85389090	14	NOS	136.000	1,904.00
3	Legrand Myrius Euro Socket 6/16Amp Catalogue No - 6730 46	85366910	28	NOS	256.600	7,184.80
4	Legrand-Myrius Switch 16Amp 1Way Catalogue No - 673008	85365020	28	NOS	100.000	2,800.00
5	Legrand Myrius Surface Box 2 Module Catalogue No - 673302	85364900	12	NOS	74.000	888.00
6	Polycab PVC Pipe 25mm 1.5mm Thk	3917	80	NOS	50.460	4,036.80
7	Himani PVC Kaju Clip 25MM (100 pc per pkt)	39259090	4	PKT	228.000	912.00
8	Steelgrip PVC Tape 7MTR Red-4, Black-4, Green-2	85469090	10	NOS	8.470	84.70
9	Legrand MCB Triple Pole and Neutral 63 Amp. Catalogue No - 408683	85365020	2	NOS	1,377.120	2,754.24
10	Saraswati PVC Bend 25mm	39172390	80	NOS	9.090	727.20
11	Saraswati PVC Junction Box 25mm 4 Way	39172390	40	NOS	7.950	318.00
12	RR Cable Telephone Cables Capacity 2 pairs 90 mtr	85441920	2	NOS	503.250	1,006.50



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PO No: 362, Dt: 16-Jul-2022

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
13	Legrand-Myrius-2M Plate+Frame Catalogue No - 6732 02	85389090	12	NOS	62.400	748.80

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3917	4,036.80	9.00	363.31	9.00	363.31	0.00	0.00
39172390	1,045.20	9.00	94.07	9.00	94.07	0.00	0.00
39259090	912.00	9.00	82.08	9.00	82.08	0.00	0.00
85364900	2,120.00	9.00	190.80	9.00	190.80	0.00	0.00
85365020	5,554.24	9.00	499.88	9.00	499.88	0.00	0.00
85366910	7,184.80	9.00	646.63	9.00	646.63	0.00	0.00
85389090	2,652.80	9.00	238.75	9.00	238.75	0.00	0.00
85441920	1,006.50	9.00	90.59	9.00	90.59	0.00	0.00
85469090	84.70	9.00	7.62	9.00	7.62	0.00	0.00

Total	24,597.04
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	24,597.04
GST Total	4,427.47
Round off	0.49
Grand Total (INR)	29,025.00

Amount in Words

Indian Rupee TWENTY NINE THOUSAND TWENTY FIVE 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

Saraswati PVC Bend 25mm

Saraswati PVC Junction Box 25mm





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for Creative Design,CG



Authorised Signatory