



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

Charoda/ Khursipar

Site Contact shohan lal
Contact No 9752311199

Supplier/Vendor Details

Name Trade Links
Address M.I.G.C. - 501, Padmanabhpur, Durg (C.G)
Durg-491001
IN
State Chhattisgarh (22)
GSTIN 22ACVPD0814E1Z3
E-mail enquiry@trade-links.co.in
Phone 0788 4033501
Contact Person

Order Details

PO No PO2223/400 Amnd. No PO2223-400/R2
PO Date 25/07/2022 Amnd.Date
Delivery Date 26/07/2022 Amnd. Note
1.Rates revised as per
quote.
2. Patch Cord 2mtr
changed to 3mtr, coz of
Unavailability.
Your Reference
Project Name CINI
Project Manager Disha Chandwani / 9407730129

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Netrack-9U Wallmount Rack 9U/500, Glass Door/9U, Mounting Screw (Pack of 10) Catalogue No - 9U/500	84733099	2	NOS	3,400.000	6,800.00
2	Molex- Face Plate 2 Port Catalogue No - WSY-00013-02	853800	12	NOS	60.000	720.00
3	Molex- CAT6 UTP Cable 305 Mtr Yellow Catalogue No - CAA-00076	85441990	2	NOS	4,550.000	9,100.00
4	Molex- Patch Cord CAT6 0.5Mtr. Catalogue No - PCD-02000	85444220	24	Nos	160.000	3,840.00
5	Molex- Horizontal Cable Manager 1U Chanel on Front Catalogue No - HCO-1-CF	84733099	2	NOS	300.000	600.00
6	TP-Link Unmanaged Gigabit Switch 24-Port Catalogue No - TL-SG1024D	8517	2	NOS	4,850.000	9,700.00
7	Netrack- PDU Horizontal 6 socket 5 Amp	84733099	2	NOS	680.000	1,360.00
8	Molex-CAT 6 Patch Panel 24 Port Loaded Catalogue No - PID-00141	8537	2	NOS	3,250.000	6,500.00
9	Molex- Patch Cord CAT6 UTP 3Mtr.	854400	12	NOS	180.000	2,160.00



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Purchase Order



PO No: 400, Dt: 25-Jul-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
84733099	8,760.00	9.00	788.40	9.00	788.40	0.00	0.00
8517	9,700.00	9.00	873.00	9.00	873.00	0.00	0.00
8537	6,500.00	9.00	585.00	9.00	585.00	0.00	0.00
853800	720.00	9.00	64.80	9.00	64.80	0.00	0.00
854400	2,160.00	9.00	194.40	9.00	194.40	0.00	0.00
85441990	9,100.00	9.00	819.00	9.00	819.00	0.00	0.00
85444220	3,840.00	9.00	345.60	9.00	345.60	0.00	0.00

Total		40,780.00
Disc.@	0.0 %	0.00
Freight		
Insurance		
Packing Chg.		
Other Chg.		
Taxable Total		40,780.00
GST Total		7,340.40
Round off		-0.40
Grand Total (INR)		48,120.00

Amount in Words

Indian Rupee FORTY EIGHT THOUSAND ONE HUNDRED TWENTY 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