



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 Solanki Freezco
Address 16,Pithalia Complex,KK Road ,Fafadih
Raipur-492001
IN

State Chhattisgarh (22)

GSTIN 22AJHPS0145E1ZN

E-mail solankifreezco@gmail.com

Phone 9827910043,0771-2535040

Contact Person

Delivery Location

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

Site Contact Pradeep Yadav
Contact No 9752211199

Order Details

PO No PO2223/429
PO Date 28/07/2022
Delivery Date 31/08/2022

Your Reference
Project Name Chitwan Demo Villa
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Daikin Outdoor Unit for VRV System of Nominal Capacity 38 HP	84151010	1	NOS	601,169.000	601,169.00
2	Daikin VRV Wireless Remote High Wall Split AC 2.07TR Catalogue No - FXAQ63	84151010	5	NOS	24,923.000	124,615.00
3	Daikin VRV Indoor Wireless Remote Ductable AC 2.65TR Catalogue No - FXMQ80	84159000	3	NOS	44,192.000	132,576.00
4	Daikin VRV Indoor Wireless Remote Ductable AC 3.30TR Catalogue No - FXMQ100	84159000	1	NOS	46,644.000	46,644.00
5	Daikin VRV Wireless Remote Two Way Cassette Indoor Unit 4.12TR Catalogue No - FXCQ125	84151010	1	NOS	82,105.000	82,105.00
6	Daikin VRV Wireless Remote Two Way Cassette Indoor Unit 2.65TR Catalogue No - FXCQ80	84151010	2	NOS	70,983.000	141,966.00
7	Refnet Y- Joints for Indoor Units	84151010	11	NOS	2,608.000	28,688.00



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PO No: 429, Dt: 28-Jul-2022

SI.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
84151010	978,543.00	14.00	136,996.02	14.00	136,996.02	0.00	0.00
84159000	179,220.00	14.00	25,090.80	14.00	25,090.80	0.00	0.00

Total		1,157,763.00
Disc.@	0.0 %	0.00
Freight		
Insurance		
Packing Chg.		
Other Chg.		
Taxable Total		1,157,763.00
GST Total		324,173.64
Round off		0.36
Grand Total (INR)		1,481,937.00

Amount in Words

Indian Rupee FOURTEEN LAC EIGHTY ONE THOUSAND NINE HUNDRED
THIRTY SEVEN 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