

Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, 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

0771-4004762 Tel No:

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

Chhattisgarh (22) State **GSTIN** 22AJHPS0145E1ZN

solankifreezco@gmail.com E-mail 9827910043,0771-2535040 Phone

Contact Person

Delivery Location

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

Site Contact Pradeep Vishwakarma 9752311155

Contact No

Order Details

PO No PO2223/429 PO2223-429/R1 Amnd. No

28/07/2022 08/24/22 **PO Date** Amnd.Date

31/08/2022 **Delivery Date** Amnd. Note

As per New Quotation PO

Revised

SF/22-23/22/REV1 Your Reference **Project Name** Chitwan Demo Villa

Project Manager Pradeep Yadav / 9752211199

Currency: INR

| SI.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|--|-----------|-----|------|-------------|------------|
| 1 | Daikin VRV Wireless Remote High Wall Split AC 2.07TR Catalogue No - FXAQ63 | 84151010 | 5 | NOS | 24,923.000 | 124,615.00 |
| 2 | Daikin VRV Indoor Wireless Remote Ductable AC 2.65TR Catalogue No - FXMQ80 | 84159000 | 3 | NOS | 44,192.000 | 132,576.00 |
| 3 | Daikin VRV Indoor Wireless Remote Ductable AC 3.30TR Catalogue No - FXMQ100 | 84159000 | 1 | NOS | 46,644.000 | 46,644.00 |
| 4 | Daikin VRV Wireless Remote Two Way Cassette Indoor Unit 2.65TR Catalogue No - FXCQ80 | 84151010 | 1 | NOS | 70,983.000 | 70,983.00 |
| 5 | Refnet Y- Joints for Indoor Units | 84151010 | 11 | NOS | 2,608.000 | 28,688.00 |
| 6 | Daikin Outdoor Unit for VRV System of Nominal Capacity 30 HP | 84151010 | 1 | NOS | 488,686.000 | 488,686.00 |
| 7 | Daikin VRV Corded Remote One Way Cassette Indoor Unit 2.07TR Catalogue No - FXKQ63 | 84151010 | 2 | NOS | 49,634.000 | 99,268.00 |





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

| SI.No | Description | | | | | HSN / | SAC | Qty | Unit | Rate | Amount |
|----------------|-------------------|----------------|---------------|---------------------|-------------|-------|------------|-------|--------|------------|------------|
| CGST SGST IGST | | | | | | | | Total | | 991,460.00 | |
| HSN Cod | de Taxable Value | Rate Value Rat | | Rate | Rate Value | | Rate Value | | Disc. | @ 0.0 % | 0.00 |
| 84151010 | 812,240.00 | 14.00 | 113,713.60 | 14.00 | 113,713.60 | 0.00 | 0.00 |) | Freigl | nt | |
| 84159000 | 179,220.00 | 14.00 | 25,090.80 | 14.00 | 25,090.80 | 0.00 | 0.00 |) | Insura | ance | |
| Amount i | n Words | | | | | | | | Packi | ng Chg. | |
| | pee TWELVE LAC | SIXTY | NINE THOUS | SAND SI | XTY NINE O | NIY | | | Other | Chg. | |
| irididir rtu | ipod i WEEVE Erio | OIX I I | 111112 111000 | 57 (1 1 D O) | X11 11111 0 | | | | Taxab | le Total | 991,460.00 |
| | | | | | | | | | GST 1 | otal | 277,608.80 |
| | | | | | | | | | | | |
| | | | | | | | | | Roun | d off | 0.20 |

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

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