



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

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

Site Contact Pradeep Vishwakarma
Contact No 9752311155

Supplier/Vendor Details

Name B.S. Marketing
Address 1st Floor, Aamantran, Sadar bazar,
Raipur-
IN

State Chhattisgarh (22)
GSTIN 22AGVPK1715H1ZG
E-mail bsmarketing21@gmail.com
Phone 9301707007
Contact Person Deepak Jain

Order Details

PO No PO2223/454
PO Date 08/08/2022
Delivery Date 08/08/2022

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saint Gobin Ultra GI Ceiling Section MF5, Size:80mmx26mmx51mmx3660mm,0.5mm th	72169910	150	NOS	377.120	56,567.70
2	Saint Gobin Ultra GI Intermediate Channel MF7, Size: 15mmx45mmx15mmx3660mm, 0.9mm thk.	72169910	100	NOS	377.120	37,711.80
3	Saint Gobin Ultra GI Perimeter Channel MF6, Size: 20mmx28mmx30mmx3660mm, 0.5mm thk.	73012090	40	NOS	241.530	9,661.00
4	Saint Gobin Ultra GI Ceiling Angle Size: 25mmx10mmx3660mm, 0.5mm thk.	72169910	80	NOS	122.880	9,830.40

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
72169910	104,109.90	9.00	9,369.89	9.00	9,369.89	0.00	0.00
73012090	9,661.00	9.00	869.49	9.00	869.49	0.00	0.00

Amount in Words

Indian Rupee ONE LAC THIRTY FOUR THOUSAND TWO HUNDRED FIFTY
ONLY

Total	113,770.90
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	113,770.90
GST Total	20,478.76
Round off	0.34
Grand Total (INR)	134,250.00

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.
MENTION PO NUMBER



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Email: admin@createdesign.co.in

PO No: 454, Dt: 8-Aug-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

for Creative Design,CG



Authorised Signatory