



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 **Kavitha Enterprises**
Address #14-1-415/1,Aghapura
Hyderabad-
IN
State Telangana (36)
GSTIN 36AQVPJ6954D3ZA
E-mail jangdiprehlad@gmail.com
Phone 9966321303
Contact Person

Delivery Location

Caro Complex, Airport Authority of India, Unpaved Land, Blue
Color Gate Beside Indian Oil Petrol Pump, In front of Pillar
No-1342, Near Prakash Nagar Metro Station, Begumpet,
Hyderabad, Telangana- 500016

Site Contact Kritika Birla
Contact No 9685313538

Order Details

PO No PO2223/512
PO Date 23/08/2022
Delivery Date 24/08/2022

Your Reference
Project Name CARO Hyderabad
Project Manager Agnibesh Sarkar / 9752311133

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Stainless Steel Self Drill Screw 75mmx8mm CSK Star Head PJM Make	73181900	10	BOX	542.370	5,423.72
2	Stainless Steel Self Drill Screw 100mmx10mm CSK Star Head PJM Make	73181900	10	BOX	466.100	4,661.01

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
73181900	10,084.73	0.00	0.00	0.00	0.00	18.00	1,815.25

Amount in Words

Indian Rupee ELEVEN THOUSAND NINE HUNDRED ONLY

Total	10,084.73
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	10,084.73
GST Total	1,815.25
Round off	0.02
Grand Total (INR)	11,900.00

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@creativedesign.co.in

PO No: 512, Dt: 23-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