



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

Beside Rishabh Complex, Opposite Nagdev Tyres, M G Road,
Raipur Chhattisgarh- 492001

Site Contact Vicky Gautam
Contact No 9752211144

Supplier/Vendor Details

Name Anand Enterprises
Address A-2 Rishabh Complex M.G. Road
Raipur-
IN

State Chhattisgarh (22)
GSTIN 22AAOFA3085D1ZR
E-mail anandproject@yahoo.com
Phone 9893978098,0771-4015888
Contact Person Anuj Sharma / 9893978098

Order Details

PO No PO2223/547
PO Date 29/08/2022
Delivery Date 30/08/2022

Your Reference
Project Name Music Square
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Jaquar Ornamix Prime Pillar Cock Catalogue No - ORP-CHR-10001PM	999900	1	NOS	1,496.940	1,496.94
2	Jaquar Pressmatic Urinal Flush Valve Auto Closing System with Built-in Control Cock & Wall Flange Catalogue No - PRS-CHR-077	84818020	1	NOS	1,762.030	1,762.03
3	Jaquar Aria Sink Cock Sink Cock with Regular Swinging Spout (Wall Mounted Model) With Wall Flange Catalogue No - ARI-CHR-39347S	84818020	1	NOS	1,387.790	1,387.79
4	Jaquar Continental Series Wall Hung Basin Size- 560mmX415mmX200mm Catalogue No - CNS-WHT-801	999900	1	NOS	1,902.370	1,902.37
5	Jaquar Continental Series Wall Hung Basin with Half Pedestal Half Pedestal with Fixing Accessories forCNS-WHT-801 Catalogue No - CNS-WHT-305	999900	1	NOS	951.180	951.18
6	Waste Coupling 32mm	74182020	4	NOS	169.490	677.96



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PO No: 547, Dt: 29-Aug-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
74182020	677.96	9.00	61.02	9.00	61.02	0.00	0.00
84818020	3,149.82	9.00	283.48	9.00	283.48	0.00	0.00
999900	4,350.49	9.00	391.54	9.00	391.54	0.00	0.00

Total	8,178.27
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	8,178.27
GST Total	1,472.09
Round off	-0.36
Grand Total (INR)	9,650.00

Amount in Words

Indian Rupee NINE THOUSAND SIX HUNDRED FIFTY 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