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

Aamaseoni/ Hirapur/ Devpuri

Site Contact shohan lal
Contact No 9752311199

Supplier/Vendor Details

Name	**Supreme Engineering**
Address	Beside Bank of Baroda, Badai Para Road, Near Lalita Chowk Raipur-492001 IN
State	Chhattisgarh (22)
GSTIN	22AASPF0940N1ZM
E-mail	supremef@hotmail.com
Phone	0771-2228228
Contact Person	Imran / 9977243299

Order Details

PO No	PO2223/590
PO Date	05/09/2022
Delivery Date	10/09/2022
Your Reference	
Project Name	CINI
Project Manager	shohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Blue Star-Split AC 1.5 TR** *Inverter AC* Catalogue No - IA318YLU	84151010	3	NOS	28,125.000	84,375.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84151010	84,375.00	14.00	11,812.50	14.00	11,812.50	0.00	0.00

Amount in Words
Indian Rupee ONE LAC EIGHT THOUSAND ONLY

Total	**84,375.00**
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	**84,375.00**
GST Total	23,625.00
Round off	0.00
Grand Total (INR)	**108,000.00**

Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.
MENTION PO NUMBER

SAP Business One generated Purchase Order

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

PO No: 590, Dt: 5-Sep-2022

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

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

SAP Business One generated Purchase Order