



# Creative Design

301 -302, 3<sup>rd</sup> 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

Jainam Planet, E-302, Tatibandh, Near AIIMS Hospital,  
Raipur, C.G.- 492001

Site Contact Suresh Mishra  
Contact No 9752211155

### Supplier/Vendor Details

Name **Stoneyard Inc.**  
Address A-1, VIP Estate, Near VIP Club, Shankar  
Nagar  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AGCPG4173A1Z7  
E-mail stoneyardinc@gmail.com  
Phone 9899555567,0771-7960535  
Contact Person Arun Gupta / 9899555567

### Order Details

PO No PO2223/601  
PO Date 06/09/2022  
Delivery Date 16/09/2022

Your Reference  
Project Name Jainam Planet  
Project Manager Vaishali Barloti / 7804932005

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>Sand Stone</b> <i>Gwalior Mint CNC Design, Size- 4'6"x5'10"</i>	6802	26.23	SFT	1,470.000	38,558.10

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
6802	38,558.10	9.00	3,470.23	9.00	3,470.23	0.00	0.00

### Amount in Words

Indian Rupee FORTY FIVE THOUSAND FOUR HUNDRED NINTY NINE ONLY

<b>Total</b>	<b>38,558.10</b>
<b>Disc.@ 0.0 %</b>	<b>0.00</b>
<b>Freight</b>	
<b>Insurance</b>	
<b>Packing Chg.</b>	
<b>Other Chg.</b>	
<b>Taxable Total</b>	<b>38,558.10</b>
<b>GST Total</b>	<b>6,940.46</b>
<b>Round off</b>	<b>0.44</b>
<b>Grand Total (INR)</b>	<b>45,499.00</b>

### 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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G.E. Road, Raipur (C.G.)-492001, PH:4004762,  
Email: admin@createdesign.co.in

**PO No: 601, Dt: 6-Sep-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

Gwalior Mint CNC Design



for Creative Design,CG



Authorised Signatory