



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 **Electrical Quorum**
Address Beside Bank of Baroda, Badhai Para Road,
Tatyapara Chowk
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22ANQPA1334A1ZV
E-mail electricalquorum@gmail.com
Phone 8120000064
Contact Person Nitin Agrawal / 8120000064

Order Details

PO No PO2223/629
PO Date 10/09/2022
Delivery Date 10/09/2022

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Hybec Pro Magnetic Track Series 2mm Thk Catalogue No - PRO-404	9405	5	NOS	5,005.000	25,025.00
2	Hybec Pro Rail L Track Connector Catalogue No - PRO-411	9405	3	NOS	850.000	2,550.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
9405	27,575.00	9.00	2,481.75	9.00	2,481.75	0.00	0.00

Amount in Words

Indian Rupee THIRTY TWO THOUSAND FIVE HUNDRED THIRTY NINE ONLY

Total	27,575.00
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	27,575.00
GST Total	4,963.50
Round off	0.50
Grand Total (INR)	32,539.00

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: 629, Dt: 10-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

for Creative Design,CG



Authorised Signatory