



# 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, 3<sup>rd</sup> 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 **Satya Traders**  
Address Near Punjabi Dharamshala, Gondpara  
Bilaspur-495001  
IN  
State Chhattisgarh (22)  
GSTIN 22AHJPG7006L1ZH  
E-mail satyatraders03@gmail.com  
Phone 9425530266,07752- 291006  
Contact Person

### Delivery Location

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway  
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact Gunesh Tembhare  
Contact No 8817819563

### Order Details

PO No PO2223/644 Amnd. No PO2223-644/R1  
PO Date 14/09/2022 Amnd.Date 09/14/22  
Delivery Date 24/09/2022 Amnd. Note  
MSQL Data Base Perpetual  
License Added  
Your Reference ST/22-23/Q-3051  
Project Name General  
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	ESSL MB160 ID Hardware Multi-Biometric Time Attendance & Access Control System	999900	2	NOS	11,750.000	23,500.00
2	ESSL Glass Door Lock	999900	2	NOS	2,450.000	4,900.00
3	MSQL Data Base Configuration	999900	1	NOS	5,000.000	5,000.00
4	MSQL Data Base Perpetual License	999900	1	NOS	15,000.000	15,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
999900	48,400.00	9.00	4,356.00	9.00	4,356.00	0.00	0.00

### Amount in Words

Indian Rupee FIFTY NINE THOUSAND FOUR HUNDRED SEVENTY TWO ONLY

Total	48,400.00
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	48,400.00
GST Total	8,712.00
Round off	0.00
Grand Total (INR)	59,472.00

### 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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## Purchase Order



PO No: 644, Dt: 14-Sep-2022

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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### PAYMENT TERMS.

1. 80% Advance Payment and 20% After Installation.
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