

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

Supplier/Vendor Details

Name Trade Links

Address M.I.G.C. - 501, Padmanabhpur, Durg (C.G)

Durg-491001

IN

State Chhattisgarh (22)
GSTIN 22ACVPD0814E1Z3
E-mail enquiry@trade-links.co.in

Phone 0788 4033501

Contact Person

Delivery Location

Potiyakala/ Baikunth Dham

Site Contact shohan lal Contact No 9752311199

Order Details

 PO No
 PO2223/666

 PO Date
 17/09/2022

 Delivery Date
 18/09/2022

Your Reference

Project Name CINI

Project Manager shohan lal / 9752311199

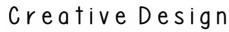
Currency: INR

| SI.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|--|-----------|-----|------|-----------|----------|
| 1 | Netrack-9U Wallmount Rack 9U/500, Glass Door/9U, Mounting Screw (Pack of 10) Catalogue No - 9U/500 | 84733099 | 2 | NOS | 3,400.000 | 6,800.00 |
| 2 | Molex- Face Plate 2 Port Catalogue No - WSY-00013-02 | 853800 | 12 | NOS | 60.000 | 720.00 |
| 3 | Molex- Patch Cord CAT6 0.5Mtr. Catalogue No - PCD-02000 | 85444220 | 24 | Nos | 112.000 | 2,688.00 |
| 4 | Molex- Horizontal Cable Manager 1U Chanel on Front Catalogue No - HCO-1-CF | 84733099 | 2 | NOS | 300.000 | 600.00 |
| 5 | TP-Link Unmanaged Gigabit Switch 24-Port Catalogue No - TL-SG1024D | 8517 | 2 | NOS | 4,850.000 | 9,700.00 |
| 6 | Netrack- PDU Horizontal 6 socket 5 Amp | 84733099 | 3 | NOS | 680.000 | 2,040.00 |
| 7 | Molex-CAT 6 Patch Panel 24 Port Loaded Catalogue No - PID-00141 | 8537 | 2 | NOS | 3,250.000 | 6,500.00 |
| 8 | Molex- Patch Cord CAT6 UTP 3Mtr. | 854400 | 12 | NOS | 180.000 | 2,160.00 |
| 9 | Molex I/O Keystone Jack / datagate Jack Catalogue No - KSJ-00018-BL | 853800 | 24 | NOS | 130.000 | 3,120.00 |
| | | | | | | |

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SAP Busines One

generated Purchase Order



Purchase Order



301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, PH:4004762, Email: admin@createdesign.co.in

PO No: 666, Dt: 17-Sep-2022

| SI.No De | scription | | | | | HSN | SAC | Qty | Unit | Rate | Amount |
|----------------------------------|------------------------------|--------|------------|---------|---------|------|-------|-----|---------------|---------------|-----------|
| | | CGST | | IGST | | | Total | | 34,328.00 | | |
| HSN Code | Taxable Value | Rate | Value | Rate | Value | Rate | Valu | ie | Disc. | @ 0.0 % | 0.00 |
| 84733099 | 9,440.00 | 9.00 | 849.60 | 9.00 | 849.60 | 0.00 | 0.0 | 0 | Freig | ht | |
| 8517 | 9,700.00 | 9.00 | 873.00 | 9.00 | 873.00 | 0.00 | 0.0 | 0 | Insur | ance | |
| 8537 | 6,500.00 | 9.00 | 585.00 | 9.00 | 585.00 | 0.00 | 0.0 | 0 | Packing Chg. | | |
| 853800 | 3,840.00 | 9.00 | 345.60 | 9.00 | 345.60 | 0.00 | 0.0 | 0 | Other Chg. | | |
| 854400 | 2,160.00 | 9.00 | 194.40 | 9.00 | 194.40 | 0.00 | 0.0 | 0 | Taxable Total | | 34,328.00 |
| 85444220 | 2,688.00 | 9.00 | 241.92 | 9.00 | 241.92 | 0.00 | 0.0 | 0 | GST ' | Total | 6,179.04 |
| | | | | | | | | | Roun | d off | -0.04 |
| Amount in \ ndian Rupe | Nords e FORTY THOU | SAND I | FIVE HUNDF | RED SEV | EN ONLY | | | | Gran | d Total (INR) | 40,507.00 |

Remarks:

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

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