

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 Khatri International Ltd

Address Plot No.40-A, Sector-F, Induatrial Area,

Sanwer Road Indore-452015

IN

State Madhya Pradesh (23)
GSTIN 23AAECK2059A1Z5
E-mail khatriindore@gmail.com

Phone 0731- 2533727

Contact Person Girish Khatri / 9425062875

Delivery Location

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

Site Contact Contact No **Guneshwar Tembhare**

9691356527

Order Details

 PO No
 PO2223/671

 PO Date
 19/09/2022

 Delivery Date
 21/09/2022

Your Reference

Project Name Furnitect Factory

Project Manager Guneshwar Tembhare / 9691356527

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Powder Coat Antique Gold Finish Catalogue No - KIL 800/40/50	999900	10	KG	385.000	3,850.00

		CGST			SGST	IGST	
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value
999900	3,850.00	0.00	0.00	0.00	0.00	18.00	693.00

Amount in Words

Indian Rupee FOUR THOUSAND FIVE HUNDRED FORTY THREE ONLY

Total 3,850.00 Disc.@ 0.0 % 0.00

Freight
Insurance
Packing Chg.
Other Chg.

 Other Cng.

 Taxable Total
 3,850.00

 GST Total
 693.00

 Round off
 0.00

 Grand Total (INR)
 4,543.00

Remarks:

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

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

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



PO No: 671, Dt: 19-Sep-2022

SI.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

Powder Coat Antique Gold Finish



for CREATIVE DESIGN,CG



Authorised Signatory

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