



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: 07714004762

GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815

Udyam Registration : CG-14-0014397

Delivery Location

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

Site Contact Guneshwar Tembhare
Contact No 8817819563

Supplier/Vendor Details

Name **Bolton Industries**
Address Ganesh Nagar, Agra Road Vill. Sarai
Aligarh-202001
IN

State Uttar Pradesh (09)
GSTIN 09AJLPK1748D1Z6
E-mail subhankar.das102@gmail.com
Phone 9412757420
Contact Person Shiva / 7017264458

Order Details

PO No PO2324/1626
PO Date 08/01/2024
Delivery Date 08/01/2024

Your Reference
Project Name Furnitect Factory (FACT01)
Project Manager Devendra Sao / 7869195723

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Bolton Stainless Steel Toilet Cubicle Hardware Set	999900	8	NOS	1,850.000	14,800.00
2	Bolton Stainless Steel Top Rail Open 12mmX3000mm Catalogue No - BIS-922	999900	3	NOS	1,950.000	5,850.00
3	Bolton Stainless Steel U Channel 12mmX1830mm Catalogue No - BIS-933	999900	16	NOS	390.000	6,240.00
4	Bolton Stainless Steel DS Channel 12mmX1830mm Catalogue No - BIS-944	999900	16	NOS	370.000	5,920.00
5	Bolton Stainless Steel F Corner Channel 12mmX1830mm Catalogue No - BIS-955	999900	2	NOS	750.000	1,500.00
6	Bolton Stainless Steel Gasket Tape	999900	16	NOS	28.000	448.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
999900	34,758.00	0.00	0.00	0.00	0.00	18.00	6,256.44

Amount in Words

Indian Rupee FORTY ONE THOUSAND THREE HUNDRED NINE ONLY

Total	34,758.00
Disc. @	0.00
Freight	250.00
Taxable Total	35,008.00
IGST @18.00%	6,301.44
Round off	-0.44
Grand Total	41,309.00

Remarks:



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PO No: 1626, Dt: 8-Jan-2024

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

1. 100% Advance Payment against Purchase Order.
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