



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 boltonindustries@outlook.com

Phone 9412757420

Contact Person Shiva / 7017264458

Order Details

PO No PO2324/1743

PO Date 23/01/2024

Delivery Date 26/01/2024

Your Reference

Project Name Furnitect Factory (FACT01)

Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Bolton Nylon Toilet Cubicle Hardware Set	999900	5	NOS	900.000	4,500.00
2	Bolton Aluminum Top Rail Open 12mmX3050mm Black Catalogue No - BIA-702	999900	2	NOS	1,950.000	3,900.00
3	Bolton Aluminum U Profile 12mmX1830mm Black Catalogue No - BIA-703	999900	10	NOS	260.000	2,600.00
4	Bolton Aluminum DS Profile 12mmX1830mm Black Catalogue No - BIA-704	999900	10	NOS	250.000	2,500.00
5	Bolton Aluminum F Profile 12mmX1830mm Black Catalogue No - BIA-705	999900	2	NOS	450.000	900.00
6	Bolton Stainless Steel Urinal Clamp Close Catalogue No - BIS-1002	999900	88	NOS	75.000	6,600.00
7	Bolton Nylon Legs	999900	16	NOS	160.000	2,560.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
999900	23,560.00	0.00	0.00	0.00	0.00	18.00	4,240.80

Amount in Words

Indian Rupee TWENTY EIGHT THOUSAND NINTY SIX ONLY

Total	23,560.00
Disc.@	0.00
Freight	250.00
Taxable Total	23,810.00
IGST @18.00%	4,285.80
Round off	0.20
Grand Total	28,096.00



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PO No: 1743, Dt: 23-Jan-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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