

Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, 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

Supplier/Vendor Details

Name Kanch Ghar

Address A-5, SHYAM MARKET, PANDRI, NEAR LIC

BUILDING, Raipur-IN

State Chhattisgarh (22)
GSTIN 22AEQPP3872H1Z6

E-mail Vaibhav.Shrivastav@saint-gobain.com

Phone 9302799306

Contact Person Abhishek / 9302799306

Delivery Location

D-12 Bunglow Wallford City, Opposite Of Wallford Heights, Bhatagaon Raipur (C.G.)

Site Contact Vicky Gautam Contact No 9752211144

Order Details

 PO No
 PO2324/1965

 PO Date
 28/02/2024

 Delivery Date
 29/02/2024

Your Reference

Project Name Wallfort (2269)

Project Manager Vaishali Barlota / 7804932005

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Fluted Toughened Glass 8mm Thk Size- 245mm x 1150mm - 4NOS	999900	16	SQFT	254.240	4,067.84
2	Fluted Toughened Glass 8mm Thk Size- 255mm x 908mm- 4NOS	999900	12	SQFT	254.240	3,050.88
3	Fluted Toughened Glass 8mm Thk Size- 995mm x 851mm- 1NOS	999900	10.5	SQFT	254.240	2,669.52
4	Fluted Toughened Glass 8mm Thk Size- 985mm x 851mm- 2NOS	999900	21	SQFT	254.240	5,339.04
5	Saint Gobin Mirror 5 mm thk Size- 640mm x 775mm- 9NOS, Mira Rose Gold S.G./70091090	999900	67.5	SFT	139.830	9,438.53

		CGST			SGST	IGST	
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value
999900	24,565.81	9.00	2,210.92	9.00	2,210.92	0.00	0.00

Amount in Words

Indian Rupee TWENTY NINE THOUSAND EIGHT HUNDRED TEN ONLY

Total 24,565.81 Disc.@ 0.00 Insurance 687.00 Labour Charge 10.00 Taxable Total 25,262.81 CGST @9.00% 2,273.65 SGST @9.00% 2,273.65 Round off -0.12 **Grand Total** 29,810.00

Remarks:

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SAP Business One

Creative Design

Purchase Order



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PO No: 1965, Dt: 28-Feb-2024

	SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
- 1.							

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
- 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

Mira Rose Gold 5mm



Fluted Toughened 8mm



for CREATIVE DESIGN,CG



Authorised Signatory

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