



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

Carcinoma Care Centre, 1st Floor, IGMA Tower, Before AIIMS
Hospital's Gate No.01, Tatibandh, GE Road, Raipur - 492099

Site Contact Vicky Gautam
Contact No 9752211144

Supplier/Vendor Details

Name **RP Solutions**
Address Ground Floor, Opp. Landmark Hotel Main
Road Pandri,
Raipur-
IN
State Chhattisgarh (22)
GSTIN 22AAXFR9122K1ZO
E-mail ud.rpgroup@gmail.com
Phone 9329102524,0771-4380000
Contact Person Umesh Kumar Dawani / 9329102524

Order Details

PO No PO2324/1966
PO Date 28/02/2024
Delivery Date 28/02/2024

Your Reference
Project Name Carcinoma Care Centre (2342)
Project Manager Samiksha Shrivastav / 6263066996

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	LG Outdoor Unit for VRF System Cooling 10 HP	84151010	1	NOS	213,600.000	213,600.00
2	LG Outdoor Unit for VRF System Cooling 12 HP	84151010	1	NOS	222,600.000	222,600.00
3	LG Indoor Unit Without Remote Controller Hi-Wall Unit 0.8 TR	84151090	2	NOS	18,450.000	36,900.00
4	LG Indoor Unit Without Remote Controller Hi-Wall Unit 1.0 TR	84151090	7	NOS	18,989.000	132,923.00
5	LG Indoor Unit Without Remote Controller Hi-Wall Unit 1.5 TR	84151090	7	NOS	22,663.000	158,641.00
6	LG Cordless Remote	84151010	16	NOS	1,580.000	25,280.00
7	Refnet Y- Joints for Indoor Units	84151010	14	NOS	3,800.000	53,200.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84151010	514,680.00	14.00	72,055.20	14.00	72,055.20	0.00	0.00
84151090	328,464.00	14.00	45,984.96	14.00	45,984.96	0.00	0.00

Amount in Words

Indian Rupee TEN LAC SEVENTY NINE THOUSAND TWO HUNDRED TWENTY
FOUR ONLY

Total	843,144.00
Disc.@	0.00
Taxable Total	843,144.00
CGST @14.00%	118,040.16
SGST @14.00%	118,040.16
Round off	-0.32
Grand Total	1,079,224.00

Remarks:



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PO No: 1966, Dt: 28-Feb-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. 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