

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 Shivam Traders

Address Ring Road No. 1, Marble Market

Raipur-492001

IN

StateChhattisgarh (22)GSTIN22AESPT1620B1ZUE-maild.bidyut@mapei.co.in

Phone 7722835275

Contact Person Bidyut Das / 7489427218

Delivery Location

Flat No. I/703, I block, Maruti Lifestyle, Kota Road, Raipur, CG

Site Contact Vicky Gautam Contact No 9752211144

Order Details

PO No PO2324/2049
PO Date 12/03/2024
Delivery Date 12/03/2024

Your Reference

Project Name MLS I Block (2321)

Project Manager Vaishali Barlota / 7804932005

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Araldite Klear Fast & Clear Epoxy Resin + Hardener Adhesive 1.8 grm **Applications- Glass, Ceramic, Jewelry, Handicraft, Metals, Marble, Granite & Stones**Instruction For Use-Roughen, Dry & Degrease Surfaces to be Bonded Pour Out Equal Amounts by Volume, from Both Containers Mix Thoroughly & Use It Within 2-3 Minutes Apply a Thin Layer on Both Surfaces Clamp Joint for 5 Minutes as Araldite Klear Sets	35069190	1	NOS	1,186.450	1,186.45
2	Tenax Solid Mastic 1.5 Ltr *High-viscosity thixotropic solid mastic to fill and glue marble, stone and its derivatives.*Used to vertically glue and repair marble, onyx and stone.*Well polishable and sandable in a short time.*Excellent reactivity to cold, low shrinkage*Excellent adhesion.*Good chemical resistance.*Low styrene content.	35069999	1	NOS	635.590	635.59
3	Vetra Adhesive Gel 20 gm	3506	10	NOS	42.370	423.72
4	Mapei Keracolor Cement base Grout Grey- 2kg, Ivory dark- 1kg	38245090	3	KG	67.800	203.39





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PO No: 2049, Dt: 12-Mar-2024

SI.No	Description				HSN	/ SAC	Qty	Unit	Rate	Amount
					'			Total		2,449.15
		CGST		SGST		IGST		Disc.	@	0.00
HSN Cod	de Taxable Value	Rate Value	Rate	Value	Rato	Valı	IE.	Toyol	alo Total	2 440 45

			CGST		SGST	IGST		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
3506	423.72	9.00	38.13	9.00	38.13	0.00	0.00	
35069190	1,186.45	9.00	106.78	9.00	106.78	0.00	0.00	
35069999	635.59	9.00	57.20	9.00	57.20	0.00	0.00	
38245090	203.39	9.00	18.31	9.00	18.31	0.00	0.00	

Total	2,449.15
Disc.@	0.00
Taxable Total	2,449.15
CGST @9.00%	220.42
SGST @9.00%	220.42
Grand Total	2,890.00

Amount in Words

Indian Rupee TWO THOUSAND EIGHT HUNDRED NINTY ONLY

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

Araldite Klear Fast & Clear Epoxy Resin + Hardener Adhesive 1.8 grm

Tenax Solid Mastic 1.5 Ltr





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PO No: 2049, Dt: 12-Mar-2024

	I .	1 0 No. 2040, Bt. 12-Mai-2024					
SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amour	

for CREATIVE DESIGN,CG



Authorised Signatory

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Design

