



# Creative Design

301 -302, 3<sup>rd</sup> 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, 3<sup>rd</sup> 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

Signature Homes 2, Behind Magneto Mall, Block B, 8th Floor,  
Flat No. 804, Raipur, Chhattisgarh- 492001

Site Contact sohan lal  
Contact No 9752311199

### 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 PO2324/2068  
PO Date 14/03/2024  
Delivery Date 24/03/2024

Your Reference  
Project Name Signature Homes 2 (2347)  
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	192,319.000	192,319.00
2	LG Indoor Unit Without Remote Controller Hi-Wall Unit 1.5 TR	84151090	3	NOS	22,663.000	67,989.00
3	LG Indoor Unit Without Remote Controller Hi-Wall Unit 2.0 TR	84151090	2	NOS	23,350.000	46,700.00
4	LG Cordless Remote	84151010	5	NOS	1,580.000	7,900.00
5	Refnet Y- Joints for Indoor Units	84151010	4	NOS	4,320.000	17,280.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
84151010	217,499.00	14.00	30,449.86	14.00	30,449.86	0.00	0.00
84151090	114,689.00	14.00	16,056.46	14.00	16,056.46	0.00	0.00

### Amount in Words

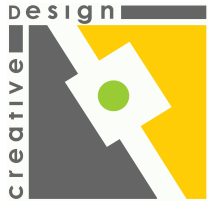
Indian Rupee FOUR LAC TWENTY FIVE THOUSAND TWO HUNDRED ONE  
ONLY

Total	332,188.00
Disc.@	0.00
Taxable Total	332,188.00
CGST @14.00%	46,506.32
SGST @14.00%	46,506.32
Round off	0.36
Grand Total	425,201.00

### Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS  
ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.  
MENTION PO NUMBER



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PO No: 2068, Dt: 14-Mar-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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### 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