



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

5th Floor, Currency Tower, Vip Chowk Corner

Site Contact Praveen Bhoyar
Contact No 9575333011

Supplier/Vendor Details

Name Trade Link
Address 15/605,M.G.Road Raipur
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AABFT4180D1ZN
E-mail unitrade2@rediffmail.com
Phone 9425502309,0771-4034531
Contact Person Rajesh / 9425502309

Order Details

PO No PO2425/6
PO Date 03/04/2024
Delivery Date 03/04/2024

Your Reference
Project Name Currency Tower (2301)
Project Manager Praveen Bhoyar / 9575333011

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Legrand Mylinc Surface Box 6 Module Colour- White Catalogue No - 673306	85364900	8	NOS	77.000	616.00
2	Legrand Mylinc Face Plate 6Module Colour- White	85365020	8	NOS	64.050	512.40
3	Legrand Mylinc 6/16 Amp 3P Socket Colour- White Catalogue No - 676305	85365020	16	NOS	162.400	2,598.40
4	Legrand Mylinc Blank Plate Colour- White Catalogue No - 675590	85381090	8	PCS	22.400	179.20
5	Legrand Mylinc Switch 16 Amp 1 Way Colour- White Catalogue No - 675511	85365020	8	NOS	128.000	1,024.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85364900	616.00	9.00	55.44	9.00	55.44	0.00	0.00
85365020	4,134.80	9.00	372.13	9.00	372.13	0.00	0.00
85381090	179.20	9.00	16.13	9.00	16.13	0.00	0.00

Total	4,930.00
Disc.@	0.00
Taxable Total	4,930.00
CGST @9.00%	443.70
SGST @9.00%	443.70
Round off	-0.40
Grand Total	5,817.00

Amount in Words

Indian Rupee FIVE THOUSAND EIGHT HUNDRED SEVENTEEN ONLY

Remarks:



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PO No: 6, Dt: 3-Apr-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