



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 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 PO2425/15
PO Date 04/04/2024
Delivery Date 04/04/2024

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	Legrand Mylinc Metal Box 8 Module Catalogue No - 689042	85364900	3	NOS	105.000	315.00
2	Legrand Mylinc Metal Box 6 Module Catalogue No - 689010	85365020	12	NOS	84.000	1,008.00
3	Legrand Mylinc Metal Box 4 Module Catalogue No - 689009	85365020	10	NOS	52.500	525.00
4	Legrand Mylinc Metal Box 3 Module Catalogue No - 689008	85364900	7	NOS	37.280	260.96
5	Legrand Mylinc Metal Box 2 Module Catalogue No - 689007	85364900	8	NOS	1.000	8.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85364900	583.96	9.00	52.56	9.00	52.56	0.00	0.00
85365020	1,533.00	9.00	137.97	9.00	137.97	0.00	0.00

Total	2,116.96
Disc. @	0.00
Taxable Total	2,116.96
CGST @9.00%	190.53
SGST @9.00%	190.53
Round off	-0.01
Grand Total	2,498.00

Amount in Words

Indian Rupee TWO THOUSAND FOUR HUNDRED NINTY EIGHT ONLY

For Project : Carcinoma Care Centre (2342)

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: 15, Dt: 4-Apr-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