



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 Shree Jeesh Hardware
Address Lohar Chowk, Turi Hatri Road, Purani Basti.
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22ABBF3561N1Z2
E-mail admin@shreejeeshhardware.in
Phone 9630063458,0771-2225959
Contact Person Abhishek / 7773014905

Order Details

PO No PO2425/44
PO Date 09/04/2024
Delivery Date 10/04/2024

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	Ebco Floor Spring 84 Catalogue No - DFS-84-130C	83026000	8	NOS	4,043.860	32,350.88
2	Ebco Bottom Corner Patch Catalogue No - DPF1-01	83024200	8	NOS	509.760	4,078.08
3	Ebco Top Corner Patch Catalogue No - DPF1-02	83024200	8	NOS	509.760	4,078.08
4	Ebco Top Pivot Catalogue No - DPF4-02	83016000	8	NOS	122.720	981.76
5	Ebco Centre Lock Catalogue No - DPF2-01	83016000	8	NOS	1,023.060	8,184.48

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
83016000	9,166.24	9.00	824.96	9.00	824.96	0.00	0.00
83024200	8,156.16	9.00	734.05	9.00	734.05	0.00	0.00
83026000	32,350.88	9.00	2,911.58	9.00	2,911.58	0.00	0.00

Total	49,673.28
Disc. @	0.00
Taxable Total	49,673.28
CGST @9.00%	4,470.60
SGST @9.00%	4,470.60
Round off	-0.47
Grand Total	58,614.00

Amount in Words

Indian Rupee FIFTY EIGHT THOUSAND SIX HUNDRED FOURTEEN 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



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Purchase Order



PO No: 44, Dt: 9-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.

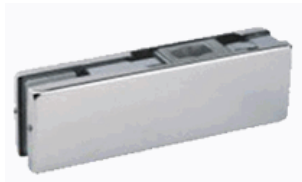
TERMS AND CONDITIONS.

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

Ebco Floor Spring 84



Ebco Bottom Corner Patch



Ebco Top Corner Patch



Ebco Top Pivot



Ebco Centre Lock



for CREATIVE DESIGN,CG



Authorised Signatory