



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 **Ganesh Sanitaryware**
Address Shop No.1 M.G.Road
Raipur-
IN
State Chhattisgarh (22)
GSTIN 22AAJFM0985B1ZL
E-mail ganeshsanitaryware@gmail.com
Phone 9907952222,0771-4033647
Contact Person Vijay / 9300041902

Order Details

PO No PO2425/78
PO Date 15/04/2024
Delivery Date 15/04/2024

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	Ashirvad SWR Pushfit Type-A Single Socket Pipe 110mm 3Mtr (10 Ft) Catalogue No - 70002034	39172390	12	NOS	556.070	6,672.84
2	Ashirvad PVC Solvent 250 ml	39172390	2	NOS	128.900	257.80
3	Ashirvad SWR Tee 110mm Plain Tee	39173990	1	NOS	163.520	163.52
4	MS Chilly Clamp 110mm Hanging Clamp	82057000	12	NOS	12.710	152.52
5	Ashirvad Rigid Pipe 32mm 3Mtr (10 Ft) Size- 1.25"	39172390	1	NOS	20.340	20.34

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	6,950.98	9.00	625.59	9.00	625.59	0.00	0.00
39173990	163.52	9.00	14.72	9.00	14.72	0.00	0.00
82057000	152.52	9.00	13.73	9.00	13.73	0.00	0.00

Total	7,267.02
Disc.@	0.00
Taxable Total	7,267.02
CGST @9.00%	654.03
SGST @9.00%	654.03
Round off	-0.08
Grand Total	8,575.00

Amount in Words

Indian Rupee EIGHT THOUSAND FIVE HUNDRED SEVENTY FIVE 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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PO No: 78, Dt: 15-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

Ashirvad SWR Pushfit Type-A Single
Socket Pipe 110mm 3Mtr (10 Ft)

Ashirvad SWR Tee 110mm

MS Chilly Clamp 110mm



for CREATIVE DESIGN,CG



Authorised Signatory