

Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-492001, PH:4004762, Email: admin@createdesign.coin

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

Supplier/Vendor Details

Name Aica Laminates India Private Limited

Address C/O.-Heilgers Pvt. Ltd. 55, Canal East Road

Kolkata-700085

IN

StateWest Bengal (19)GSTIN19AAJCA5937C1ZME-mailsupriyo.lahiri@aicaindia.in

Phone 9332091353 Contact Person Supriyo

Delivery Location

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact Guneshwar Tembhare

Contact No 8817819563

Order Details

PO No PO2425/488 Amnd. No PO2425-488/R1
PO Date 14/06/2024 Amnd.Date 14/06/2024

Delivery Date 17/06/2024 Amnd. Note

G583/1583 Quantity
 Increased by 2.
 More Items Added.

Your Reference

Project Name Furnitect Factory (FACT01)

Project Manager

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Aica Laminate 1mm Thk Pebble Catalogue No - G583/1583	482390	3	SHEET	957.000	2,871.00
2	Aica Laminate 1mm Thk Grey Catalogue No - G552/1552	482390	1	SHEET	957.000	957.00
3	Aica Laminate 1mm Thk Vision Beige Catalogue No - G548/1548	482390	1	SHEET	957.000	957.00
4	Aica Laminate 1mm Thk Tan UGM **UGM- Ultra Gloss Maximum Catalogue No - G450/1450	482390	1	SHEET	1,580.000	1,580.00

		CGST			SGST	IGST	
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value
482390	6,365.00	0.00	0.00	0.00	0.00	18.00	1,145.70

Amount in Words

Indian Rupee SEVEN THOUSAND FIVE HUNDRED ELEVEN ONLY

 Total
 6,365.00

 Disc.@
 0.00

 Taxable Total
 6,365.00

 IGST @18.00%
 1,145.70

 Round off
 0.30

 Grand Total
 7,511.00

For Project : Carcinoma Care Centre (2342)

Remarks:

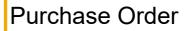
1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

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

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Creative Design







PO No: 488, Dt: 14-Jun-2024

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

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
- 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

Aica Laminate 1mm Thk Pebble Aica Laminate 1mm Thk Grey Aica Laminate 1mm Thk Vision Beige

Aica Laminate 1mm Thk Tan UGM

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PO No: 488, Dt: 14-Jun-2024

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amoun

for CREATIVE DESIGN,CG



Authorised Signatory

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SAP Busine One

generated Purchase Order