



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

Mowa , Raipur(C.G)

Site Contact Santanu Sahu
Contact No 7999340579

Supplier/Vendor Details

Name B.S. Marketing
Address 1st Floor, Aamantran, Sadar bazar,
Raipur-
IN

State Chhattisgarh (22)
GSTIN 22AGVPK1715H1ZG
E-mail bsmarketing21@gmail.com
Phone 9301707007
Contact Person Deepak Jain

Order Details

PO No PO2425/499
PO Date 17/06/2024
Delivery Date 17/06/2024

Your Reference
Project Name Mahaveer Hospital (2203)
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saint Gobin Xpert GI Intermediate Channel Size- 3660 Length X 0.40 Thickness	72169910	80	NOS	173.730	13,898.40
2	Saint Gobin Xpert GI Ceiling Section Size- 3660 Length X 0.40 Thickness	72169910	25	NOS	173.730	4,343.25
3	POP Ceiling Angle 8'	999900	50	NOS	29.660	1,483.05
4	Fastner Each Packet Contain 100 Nos	7318	4	PKT	237.290	949.16
5	Gypsum Drywall Black Star Screw 3.5mmX25mm 1" 1 packet - 100 Nos	73182990	5	PKT	177.970	889.85
6	PVC Grip 1 Packet Contain= 100 Nos	39269099	5	PKT	25.420	127.10

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39269099	127.10	9.00	11.44	9.00	11.44	0.00	0.00
72169910	18,241.65	9.00	1,641.75	9.00	1,641.75	0.00	0.00
7318	949.16	9.00	85.42	9.00	85.42	0.00	0.00
73182990	889.85	9.00	80.09	9.00	80.09	0.00	0.00
999900	1,483.05	9.00	133.47	9.00	133.47	0.00	0.00

Total	21,690.81
Disc.@	0.00
Taxable Total	21,690.81
CGST @9.00%	1,952.17
SGST @9.00%	1,952.17
Round off	-0.16
Grand Total	25,595.00

Amount in Words

Indian Rupee TWENTY FIVE THOUSAND FIVE HUNDRED NINTY FIVE ONLY



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PO No: 499, Dt: 17-Jun-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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Remarks:

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