

Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, 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

Udyam Registration: CG-14-0014397

Supplier/Vendor Details

Name Vital Services

Address H.No. - 12/51, Bimleshwari Colony, Borsi,

Durg-491001

IN

StateChhattisgarh (22)GSTIN22AWJPS0988E1ZCE-mailsunil.sahu@vitalsetvices.in

Phone 88391 39652

Contact Person Sunil Kumar Sahu / 94060 62152

Delivery Location

D-12 Bunglow Wallford City, Opposite Of Wallford Heights, Bhatagaon Raipur (C.G.)

Site Contact Vicky Gautam Contact No 9752211144

Order Details

PO No PO2425/570
PO Date 25/06/2024
Delivery Date 05/07/2024

Your Reference

Project Name Wallfort (2269)

Project Manager Vicky Gautam / 9752211144

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Fully Automatic Water Level Controller and Display Indicator With Dry Run Protection **Control both tank underground tank to overhead tank fully automatically.**Work with any single phase motor for home, office, hospital, resturant.**No man power required to operate as fully automatic with 2HP capacity.**Longer life no mechanical system / avoid overflow and dry running.**Saves electricity, save water.		1	NOS	16,000.000	16,000.00

			CGST			SGST	IGST	
HSN C	ode	Taxable Value	Rate	Value	Rate	Value	Rate	Value
7016	10	16,000.00	9.00	1,440.00	9.00	1,440.00	0.00	0.00

Amount in Words

Indian Rupee EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY

iolai	16,000.00
Disc.@	0.00
Taxable Total	16,000.00
CGST @9.00%	1,440.00
SGST @9.00%	1,440.00
Grand Total	18,880.00

Remarks:

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

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

generated Purchase Order

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PO No: 570, Dt: 25-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

for CREATIVE DESIGN,CG



Authorised Signatory

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