

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

Supplier/Vendor Details

Name SR Creation

Address Shop No-23, Pagaria Complex, Pandri Bus

Stand

Raipur-492001

IN

StateChhattisgarh (22)GSTIN22BNDPG0084M1Z7E-mailcreation.sr08@gmail.com

Phone 9575688555

Contact Person Rahul Gilda / 9575688555

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 PO2425/602
PO Date 27/06/2024
Delivery Date 28/06/2024

Your Reference

Project Name Wallfort (2269)

Project Manager Vicky Gautam / 9752211144

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	SRC Fabric Velour SR No. 311 ** Serial No 311** Weight - 430GLM** Width - 54"** Martindale - 40000 Rubs** Composition- 100% Polyster	5903	8	RMT	520.000	4,160.00

		CGST			SGST	IGST	
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value
5903	4,160.00	2.50	104.00	2.50	104.00	0.00	0.00

Total	4,160.00
Disc.@	0.00
Taxable Total	4,160.00
CGST @2.50%	104.00
SGST @2.50%	104.00
Grand Total	4 368 00

Amount in Words

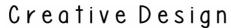
Indian Rupee FOUR THOUSAND THREE HUNDRED SIXTY EIGHT ONLY

Remarks:

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 ${\tt 1.PLEASE} \ {\tt SEND} \ {\tt ALL} \ {\tt DOCUMENTS} \ {\tt TO} \ {\tt HO} \ ({\tt HEAD} \ {\tt OFFICE}) \ {\tt ADDRESS} \ {\tt ONLY}.$

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



Purchase Order



301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, PH:4004762, Email: admin@createdesign.co.in



PO No: 602, Dt: 27-Jun-2024

SI.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

SRC Fabric Velour SR No. 311

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for CREATIVE DESIGN,CG



Authorised Signatory

generated Purchase Order