



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

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

Site Contact Vicky Gautam
Contact No 9752211144

Supplier/Vendor Details

Name Shivam Traders
Address WARD NO-53, MAIN ROAD, NEAR
MEDISHINE HOSPITAL, AMLIHDI,
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AESPT1620B1ZU
E-mail d.bidyut@mapei.co.in
Phone 7722835275
Contact Person Bidyut Das / 7489427218

Order Details

PO No PO2425/603
PO Date 27/06/2024
Delivery Date 28/06/2024

Your Reference
Project Name Wallfort (2269)
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Mapei Kerapoxy Epoxy Base Pack Joint Filler 5Kg 85 ALMOND (I) AREA - KITCHEN	35069190	1	NOS	2,330.510	2,330.51
2	Mapei Kerapoxy Epoxy Base Pack Joint Filler 5Kg 89 SMOKE GREY (II) AREA - TERRACE AND PR	35069190	6	NOS	2,330.510	13,983.06
3	Mapei Kerapoxy Epoxy Base Pack Joint Filler 5Kg 78 STERLING SILVER (I) AREA - BALCONY	35069190	2	NOS	2,330.510	4,661.02
4	Cello Floor Protection Sheet 2.5mm (200GSM) 6'x4' **Bubble PP Plastic Sheet	3920	10	SHEET	76.270	762.70
5	Cello Tape 2" For Sheet	3919	1	NOS	50.850	50.85

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069190	20,974.59	9.00	1,887.71	9.00	1,887.71	0.00	0.00
3919	50.85	9.00	4.58	9.00	4.58	0.00	0.00
3920	762.70	9.00	68.64	9.00	68.64	0.00	0.00

Total	21,788.14
Disc.@	0.00
Taxable Total	21,788.14
CGST @9.00%	1,960.93
SGST @9.00%	1,960.93
Round off	-0.01
Grand Total	25,710.00

Amount in Words

Indian Rupee TWENTY FIVE THOUSAND SEVEN HUNDRED TEN ONLY

Remarks:



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PO No: 603, Dt: 27-Jun-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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