



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

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

Site Contact Guneshwar Tembhare
Contact No 8817819563

Supplier/Vendor Details

Name Wadhwa Traders
Address Janak bada, sandeep gali road
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22ADEPB9159Q1Z7
E-mail traderswadhwa@gmail.com
Phone 9826439000
Contact Person Ramesh Wadhwa

Order Details

PO No PO2425/645 Amnd. No PO2425-645/R1
PO Date 03/07/2024 Amnd.Date 03/07/2024
Delivery Date 03/07/2024 Amnd. Note
Brand 555 Paint Remover 1
Ltr Quantity Increased by 2
3 Items Removed

Your Reference
Project Name Furnitect Factory (FACT01)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Brand 555 Paint Remover 1 Ltr	3814	3	NOS	211.000	633.00
2	Abro Masking Tape 1", Length 20 Mtr	49114100	1	BOX	25.420	25.42
3	Stretch Film(polythene) 6"- 1 BOX	3920	1	KG	11.570	11.57
4	P T Gold Spirit 5 Ltr	3815	4	NOS	495.760	1,983.04
5	MRF Thinner 20 Ltr 3830	32081010	1	NOS	4,375.000	4,375.00
6	Waste Cloth 1 Bundle	5208	1	KG	1.000	1.00
7	Rubbing Compound HD- 1 Kg	32081090	1	NOS	152.540	152.54
8	Water (Sand) Paper 800 No 1 Bundle	68051010	1	NOS	16.950	16.95
9	Water (Sand) Paper 320 No 1 Bundle	68052090	1	NOS	16.950	16.95



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PO No: 645, Dt: 3-Jul-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32081010	4,375.00	9.00	393.75	9.00	393.75	0.00	0.00
32081090	152.54	9.00	13.73	9.00	13.73	0.00	0.00
3814	633.00	9.00	56.97	9.00	56.97	0.00	0.00
3815	1,983.04	9.00	178.47	9.00	178.47	0.00	0.00
3920	11.57	9.00	1.04	9.00	1.04	0.00	0.00
49114100	25.42	9.00	2.29	9.00	2.29	0.00	0.00
5208	1.00	9.00	0.09	9.00	0.09	0.00	0.00
68051010	16.95	9.00	1.53	9.00	1.53	0.00	0.00
68052090	16.95	9.00	1.53	9.00	1.53	0.00	0.00

Total	7,215.47
Disc.@	0.00
Taxable Total	7,215.47
CGST @9.00%	649.39
SGST @9.00%	649.39
Round off	-0.25
Grand Total	8,514.00

Amount in Words

Indian Rupee EIGHT THOUSAND FIVE HUNDRED FOURTEEN ONLY

For Project : Wallfort (2269)

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



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Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

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Authorised Signatory