



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

302, 3rd Floor, National Corporate Park, Opposite Maruti
Buisness Park, GE Road, Raipur

Site Contact Khubchand Sahu
Contact No 9752311144

Supplier/Vendor Details

Name Golden Marble
Address Ring Road No.1, Near Santoshi Nagar
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22AAUFG0295M1ZY
E-mail goldenmarbleraipur@gmail.com
Phone 9827142502
Contact Person Khubchand Nainwani / 9303301719

Order Details

PO No PO2425/731
PO Date 16/07/2024
Delivery Date 20/07/2024

Your Reference
Project Name General (GENERAL)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Adicon Full Body Tile Elezzo White Size- 800mmX2400mm 1 Box Contains 1 Tile. Coverage Area Per Box 20.67sft / 1.92smt Glossy, Thickness- 15mm	690721	7	BOX	2,452.540	17,167.79

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
690721	17,167.79	9.00	1,545.10	9.00	1,545.10	0.00	0.00

Amount in Words

Indian Rupee TWENTY THOUSAND TWO HUNDRED FIFTY EIGHT ONLY

Total	17,167.79
Disc.@	0.00
Taxable Total	17,167.79
CGST @9.00%	1,545.10
SGST @9.00%	1,545.10
Round off	0.01
Grand Total	20,258.00

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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PO No: 731, Dt: 16-Jul-2024

Sl.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

for CREATIVE DESIGN,CG



Authorised Signatory