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

NAVA RAIPUR ATAL NAGAR, C.G.

Site Contact sohan lal
Contact No 9752311199

Supplier/Vendor Details

Name	**B.S. Marketing**
Address	1st Floor, Aamantran, Sadar bazar, Raipur- IN
State	Chhattisgarh (22)
GSTIN	22AGVPK1715H1ZG
E-mail	bsmarketing21@gmail.com
Phone	9301707007
Contact Person	Deepak Jain

Order Details

PO No	PO2425/776
PO Date	22/07/2024
Delivery Date	29/07/2024
Your Reference	
Project Name	Mediklik (2346)
Project Manager	Priti Shukla / 9074218384

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Aluminium Air Bubble Insulation Sheet Thickness-12mm** **Roll Size- 1.2mtr width X 30mtr length *Double Bubble Both Side Foil*	76072090	2340	SQMT	99.570	232,984.44

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
76072090	232,984.44	9.00	20,968.60	9.00	20,968.60	0.00	0.00

Amount in Words

Indian Rupee TWO LAC SEVENTY FOUR THOUSAND NINE HUNDRED TWENTY TWO ONLY

Total	232,984.44
Disc.@	0.00
Taxable Total	232,984.44
CGST @9.00%	20,968.60
SGST @9.00%	20,968.60
Round off	0.36
Grand Total	274,922.00

Remarks:

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

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

SAP Business One generated Purchase Order

BRANCHES - PUNJAB | HARYANA | MAHARASHTRA | BIHAR | TELANGANA | UTTARPRADESH

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Purchase Order

PO No: 776, Dt: 22-Jul-2024

Sl.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 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

Creative Design

Authorised Signatory