



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 **UV Energy Solutions**
Address M-18 Sector 1, Avanti Vihar
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22CWKPS7825R1ZK
E-mail uvenergy001@gmail.com
Phone 9109946397
Contact Person Shekhar Sachdev / 9109946397

Order Details

PO No PO2425/786
PO Date 23/07/2024
Delivery Date 21/10/2024

Your Reference 23-24/CG/07
Project Name Furnitect Factory (FACT01)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Supply, Design and Engineering of Grid Connected Solar PV Modules On RCC Roof and On Ground **Adani Solar Power Generating System 75kw Bifacial Panels 138**Growatt Solar Inverter 80kw**Polycab Cabling**GI Earthing, Lighting Arrester and Earthing Cabling**AC and DC Protection Boxes**Galvanized Structure with Civil Work As Per Drawing	854140	1	NOS	1,771,875.000	1,771,875.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
854140	1,771,875.00	6.00	106,312.50	6.00	106,312.50	0.00	0.00

Amount in Words

Indian Rupee NINETEEN LAC EIGHTY FOUR THOUSAND FIVE HUNDRED ONLY

Total	1,771,875.00
Disc.@	0.00
Taxable Total	1,771,875.00
CGST @6.00%	106,312.50
SGST @6.00%	106,312.50
Grand Total	1,984,500.00

Remarks:

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

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



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PO No: 786, Dt: 23-Jul-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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PAYMENT TERMS.

1. 50% Advance payment shall be made against receiving acknowledged copy of purchase order and shall be adjusted against running bills.
2. 35% Against LOA from DISCOM.
3. 10% On Installation.
4. 5% On Synchronization of Net Meter with Grid.
5. Above rate is inclusive of all taxes and loading.
6. 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. Warranty claim is subject to the warranty terms set by the manufacturer.
10. Claim not covered under the warranty terms. Any unauthorised mishandling of the components / system shall render the warranty void.
11. Subject to Raipur Jurisdiction only.

for CREATIVE DESIGN,CG



Authorised Signatory