



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 9993398909
Contact Person Ramesh Wadhwa / 9993398909

Order Details

PO No PO2425/825
PO Date 31/07/2024
Delivery Date 31/07/2024

Your Reference
Project Name Furnitect Factory (FACT01)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Alstone Silicon Clear Neutral	3214	1	NOS	118.640	118.64
2	Asian Paint Clear Thinner 124 20Ltr	38140010	1	NOS	2,542.380	2,542.38
3	Red Chapara 500gram	999900	1	NOS	762.710	762.71
4	Writing/ Kalam Brush 0 No	9603	12	NOS	4.240	50.84
5	Masa Paper 150 Nos 1 bundle	68052090	1	NOS	6.780	6.78
6	Brand 555 Paint Remover 1Ltr	3814	2	NOS	211.860	423.72
7	Water (Sand) Paper 1000 No 1 bundle	68052090	1	NOS	14.410	14.41
8	Water (Sand) Paper 2000 No 1 bundle	68051010	1	NOS	8.470	8.47
9	Water (Sand) Paper 800 No 1 bundle	68051010	1	NOS	16.950	16.95
10	Hexa Blade 1"	83029990	5	NOS	57.630	288.14
11	Saint Gobain Norton Paper Disc 6" 80No	6805	50	NOS	1.000	50.00
12	Saint Gobain Norton Paper Disc 6" 100No	6805	50	NOS	14.060	703.00



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PO No: 825, Dt: 31-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
3214	118.64	9.00	10.68	9.00	10.68	0.00	0.00
3814	423.72	9.00	38.13	9.00	38.13	0.00	0.00
38140010	2,542.38	9.00	228.81	9.00	228.81	0.00	0.00
6805	753.00	9.00	67.77	9.00	67.77	0.00	0.00
68051010	25.42	9.00	2.29	9.00	2.29	0.00	0.00
68052090	21.19	9.00	1.91	9.00	1.91	0.00	0.00
83029990	288.14	9.00	25.93	9.00	25.93	0.00	0.00
9603	50.84	9.00	4.58	9.00	4.58	0.00	0.00
999900	762.71	9.00	68.64	9.00	68.64	0.00	0.00

Total	4,986.04
Disc.@	0.00
Taxable Total	4,986.04
CGST @9.00%	448.74
SGST @9.00%	448.74
Round off	0.47
Grand Total	5,884.00

Amount in Words

Indian Rupee FIVE THOUSAND EIGHT HUNDRED EIGHTY FOUR ONLY

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.

- 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.
- Above rate is inclusive of all taxes and loading.
- 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.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only



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Authorised Signatory