



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

Flat No. I/703, I block, Maruti Lifestyle, Kota Road, Raipur, CG

Site Contact Vicky Gautam
Contact No 9752211144

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 PO2425/837
PO Date 31/07/2024
Delivery Date 31/07/2024

Your Reference
Project Name MLS I Block (2321)
Project Manager Vaishali Barloti / 7804932005

Currency : INR

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|---|-----------|-----|------|-------|--------|
| 1 | Self Drill Screw Zinc Star Head 25mmx6mm | 73181400 | 100 | NOS | 1.000 | 100.00 |
| 2 | Stainless Steel Self Drill Screw 38mmx6mm CSK Star Head | 73181900 | 50 | NOS | 0.310 | 15.50 |
| 3 | Stainless Steel Self Drill Screw 50mmx6mm CSK Star Head | 73181900 | 50 | NOS | 0.430 | 21.50 |

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|-------|------|-------|------|-------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 73181400 | 100.00 | 9.00 | 9.00 | 9.00 | 9.00 | 0.00 | 0.00 |
| 73181900 | 37.00 | 9.00 | 3.33 | 9.00 | 3.33 | 0.00 | 0.00 |

| | |
|---------------|--------|
| Total | 137.00 |
| Disc.@ | 0.00 |
| Taxable Total | 137.00 |
| CGST @9.00% | 12.33 |
| SGST @9.00% | 12.33 |
| Round off | 0.34 |
| Grand Total | 162.00 |

Amount in Words

Indian Rupee ONE HUNDRED SIXTY TWO 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



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PO No: 837, Dt: 31-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



Authorised Signatory