



# Creative Design

301 -302, 3<sup>rd</sup> 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

Mowa , Raipur(C.G)

Site Contact Suresh Mishra  
Contact No 9752211155

### Supplier/Vendor Details

Name Positive Associates  
Address 205,Lalganga mansion,m.g.road  
Raipur-  
IN

State Chhattisgarh (22)  
GSTIN 22AAPFP0612C1ZU  
E-mail brickplusindia@gmail.com  
Phone  
Contact Person Vishal Parekh / 9165149000

### Order Details

PO No PO2425/866  
PO Date 06/08/2024  
Delivery Date 06/08/2024

Your Reference  
Project Name Mahaveer Hospital (2203)  
Project Manager Santanu Sahu / 7999340579

Currency : INR

| Sl.No | Description                               | HSN / SAC | Qty  | Unit | Rate  | Amount    |
|-------|-------------------------------------------|-----------|------|------|-------|-----------|
| 1     | Plus Brand Fly Ash Brick 230mmx110mmx70mm | 68159910  | 2600 | NOS  | 6.250 | 16,250.00 |

| HSN Code | Taxable Value | CGST |        | SGST |        | IGST |       |
|----------|---------------|------|--------|------|--------|------|-------|
|          |               | Rate | Value  | Rate | Value  | Rate | Value |
| 68159910 | 16,250.00     | 6.00 | 975.00 | 6.00 | 975.00 | 0.00 | 0.00  |

### Amount in Words

Indian Rupee EIGHTEEN THOUSAND TWO HUNDRED ONLY

|               |           |
|---------------|-----------|
| Total         | 16,250.00 |
| Disc.@        | 0.00      |
| Taxable Total | 16,250.00 |
| CGST @6.00%   | 975.00    |
| SGST @6.00%   | 975.00    |
| Grand Total   | 18,200.00 |

### 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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## Purchase Order



**PO No: 866, Dt: 6-Aug-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