



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 PO2425/948
PO Date 21/08/2024
Delivery Date 21/08/2024

Your Reference
Project Name Furnitect Factory (FACT01)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Masa Paper 220 Nos 1 Bundle	68052090	1	NOS	7.200	7.20
2	Writing/ Kalam Brush 0 No	9603	12	NOS	4.240	50.84
3	Writing/ Kalam Brush 12 No	9603	6	NOS	33.900	203.39
4	Writing/ Kalam Brush 9 No	9603	6	NOS	1.000	6.00
5	Masa Paper 150 Nos 1 Bundle	68052090	1	NOS	7.200	7.20

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
68052090	14.40	9.00	1.30	9.00	1.30	0.00	0.00
9603	260.23	9.00	23.42	9.00	23.42	0.00	0.00

Total	274.63
Disc.@	0.00
Taxable Total	274.63
CGST @9.00%	24.72
SGST @9.00%	24.72
Round off	-0.06
Grand Total	324.00

Amount in Words

Indian Rupee THREE HUNDRED TWENTY 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



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PO No: 948, Dt: 21-Aug-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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