

Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, 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

Udyam Registration: CG-14-0014397

Supplier/Vendor Details

Name Aaraventure Technologies

Address Ward No 9 - 17, Holding No 457, Tinikonia

Bagicha, P.O. Buxi Bazar

Cuttack-753001

IN

State Orissa (21)

GSTIN 21AGHPS3196G2ZA
E-mail info@aaraventure.com

Phone 9437074739

Contact Person Abhinay Kumar Santuka / 9437074739

Delivery Details

D-12 Bunglow Wallfort City, Opposite Of Wallfort Heights, Bhatagaon Raipur (C.G.)

Site Contact

Transporter Detail

Vicky Gautam 9752211144

Order Details

PO No PO2425/1006 **Amnd. No** PO2425-1006/R2

PO Date 31/08/2024 Amnd.Date 02/09/2024

Delivery Date 05/09/2024 Amnd. Note

1. Delivery date Changed

2. Rate Revised

Your Reference

Project Name Wallfort (2269)

Project Manager Vicky Gautam / 9752211144

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Consul Neowatt 1 KVA Online UPS GPS With Inbuilt Battery	999900	1	NOS	17,500.000	17,500.00
2	Ubiquiti U6 Plus Wifi 6 Access Point	999900	8	NOS	12,500.000	100,000.00
3	Ubiquiti Wireless Controller	999900	1	NOS	20,000.000	20,000.00
4	Network Rack 9U **With Accessories	853800	1	NOS	6,500.000	6,500.00
5	Netgear 24 Port POE Gigabite Switch	999900	1	NOS	19,000.000	19,000.00
6	Hikvision HD Dome Colour VU+ Audio Camera 4 MP IP	85258090	5	NOS	4,067.800	20,339.00
7	Hikvision K Series 8 Channel HD Network Video Recorder	85251099	1	NOS	6,700.000	6,700.00
8	Seagate Survellience Grade 4TB Hard Disk **7 Days Recording	8471	1	NOS	7,250.000	7,250.00





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PO No: 1006, Dt: 31-Aug-2024

SI.No	Description			HSN / SAC	Qty	Unit	Rate	Amount
						Total		197,289.00
		CGST	SGST	IGST		Disc.	@	0.00

		CGST			SGST	IGST		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
8471	7,250.00	0.00	0.00	0.00	0.00	18.00	1,305.00	
85251099	6,700.00	0.00	0.00	0.00	0.00	18.00	1,206.00	
85258090	20,339.00	0.00	0.00	0.00	0.00	18.00	3,661.02	
853800	6,500.00	0.00	0.00	0.00	0.00	18.00	1,170.00	
999900	156,500.00	0.00	0.00	0.00	0.00	18.00	28,170.00	

1	Total	197,289.00
	Disc.@	0.00
	Freight	10,000.00
	Taxable Total	207,289.00
	IGST @18.00%	37,312.02
	Round off	-0.02
	Grand Total	244,601.00

Amount in Words

Indian Rupee TWO LAC FORTY FOUR THOUSAND SIX HUNDRED ONE 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.
- 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
- 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
- 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

