



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

Supplier/Vendor Details

Name Shree Jeess Hardware
Address Lohar Chowk, Turi Hatri Road, Purani Basti.
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22ABBF3561N1Z2
E-mail dhruvladha2@gmail.com
Phone 9630063458,0771-2225959
Contact Person Dhruv / 9630063458

Delivery Details

Carcinoma Care Centre, 1st Floor, IGMA Tower, Before AIIMS
Hospital's Gate No.01, Tatibandh, GE Road, Raipur - 492099

Site Contact

Vicky Gautam
9752211144

Transporter Detail

Self Pickup,205464711162
Khubchand Sahu/9752311144

Order Details

PO No PO2425/1077
PO Date 10/09/2024
Delivery Date 11/09/2024

Your Reference

Project Name Carcinoma Care Centre (2342)
Project Manager Samiksha Shrivastav / 6263066996

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	E b c o Aluminium Shutter Grill Size-62mm(W)X450mm(L) Finish- Anodized Silver Catalogue No - ASGS-45	999900	2	NOS	289.830	579.66

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
999900	579.66	9.00	52.17	9.00	52.17	0.00	0.00

Total	579.66
Disc.@	0.00
Taxable Total	579.66
CGST @9.00%	52.17
SGST @9.00%	52.17
Grand Total	684.00

Amount in Words

Indian Rupee SIX HUNDRED EIGHTY FOUR ONLY

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.
MENTION PO NUMBER



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PO No: 1077, Dt: 10-Sep-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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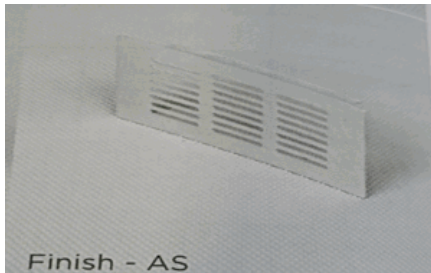
PAYMENT TERMS.

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

Ebco Aluminium Shutter Grill
Size-62mm(W)X450mm(L)



for CREATIVE DESIGN,CG



Authorised Signatory