



# 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, 3<sup>rd</sup> 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 Shivam Traders  
Address WARD NO-53, MAIN ROAD, NEAR  
MEDISHINE HOSPITAL, AMLIHDI,  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AESPT1620B1ZU  
E-mail d.bidyut@mapei.co.in  
Phone 7722835275  
Contact Person Bidyut Das / 7489427218

### Delivery Details

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

### Site Contact

Vicky Gautam  
9752211144

### Transporter Detail

### Order Details

PO No PO2425/1078  
PO Date 11/09/2024  
Delivery Date 11/09/2024

### Your Reference

Project Name Wallfort (2269)  
Project Manager Samiksha Shrivastava

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Cello Floor Protection Sheet 2.2mm (175GSM) 6'x4' **Bubble PP Plastic Sheet	39211900	15	SHEET	67.800	1,017.00
2	Cello Tape 2" For Sheet	3919	2	NOS	50.850	101.70
3	Mapei Kerapoxy Epoxy Base Joint Filler 1Kg 89 SMOKE GREY (II)	35069190	1	KG	593.220	593.22

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069190	593.22	9.00	53.39	9.00	53.39	0.00	0.00
3919	101.70	9.00	9.15	9.00	9.15	0.00	0.00
39211900	1,017.00	9.00	91.53	9.00	91.53	0.00	0.00

Total	1,711.92
Disc.@	0.00
Taxable Total	1,711.92
CGST @9.00%	154.07
SGST @9.00%	154.07
Round off	-0.07
Grand Total	2,020.00

### Amount in Words

Indian Rupee TWO THOUSAND TWENTY 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: 1078, Dt: 11-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

for CREATIVE DESIGN,CG



Authorised Signatory