

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 Vaibhav Lights

Address Sanjay Automobile, Opp. Old Agrasen

Bhawan, Jawahar Nagar

Raipur-492001

IN

State Chhattisgarh (22)
GSTIN 22ABSPL7056J1Z9

E-mail vaibhavlights257@gmail.com **Phone** 9302655873,0771-4052097

Contact Person

Delivery Details

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

Transporter Detail

Site Contact

Vicky Gautam 9752211144

Order Details

PO No PO2425/1125
PO Date 19/09/2024

Delivery Date 19/09/2024

Your Reference

Project Name Wallfort (2269)

Project Manager Samiksha Shrivastava / 6263066996

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amoun
1	Wall Light LED 1914, Area- Staircase	94051900	1	NOS	2,711.860	2,711.86
2	Designer Hanging Light LED Y012/8+4, Area- AVR Room	94053100	1	NOS	20,338.980	20,338.98
3	Wall Light B 6025S/1 BK, Area- Living Room	94051900	2	NOS	2,966.100	5,932.20
4	Spiral LED Filament Bulb Gold Tinted Glass 4 Watt Catalogue No - ST64	940540	2	NOS	84.750	169.50
5	Wall Light LED OD 927, For Outside	94051900	3	NOS	720.340	2,161.0
6	Panasonic LED Bulb 9Watt 3K	94054090	3	NOS	76.270	228.8
7	Wall Lamp 983/2 Area- Parents Bedroom	94054090	1	NOS	1,525.420	1,525.4
8	Wall Light 776/12 Wooden-3 Color, Area- Dressing Room	94051900	3	NOS	847.460	2,542.3
9	Floor Light Bollard 24" For Outside	94051900	3	NOS	1,313.560	3,940.6
10	Spiral LED Filament Bulb Gold Tinted Glass 4 Watt Catalogue No - ST64	940540	2	NOS	84.750	169.50
11	Panasonic Surface Light 6Watt Round, 6K	9405	5	NOS	237.290	1,186.4

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SAP Busines One

generated Purchase Order



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PO No: 1125, Dt: 19-Sep-2024

1 0 101 1120, 241 10 000 2021							
SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount	
12	Panasonic LED Surface Light 12Watt Catalogue No - PPAM1612R	9405	4	NOS	296.610	1,186.44	
13	Wall Light L X 785-10 Area- Master Bedroom	94051900	1	NOS	2,033.900	2,033.90	
14	LED Mirror Light 776- 12W, Finish- Antique, Area- Living Room	94055059	1	NOS	847.460	847.46	
15	LED Mirror Light 776- 12W, Finish- Black, Area- Guest Tiolet	94055059	1	NOS	847.460	847.46	
16	LED Mirror Light Wall Light 402- 6W, Area- Tiolet	94055059	1	NOS	720.340	720.34	

		CGST			SGST	IGST		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
9405	2,372.89	9.00	213.56	9.00	213.56	0.00	0.00	
94051900	19,322.04	9.00	1,738.98	9.00	1,738.98	0.00	0.00	
94053100	20,338.98	9.00	1,830.51	9.00	1,830.51	0.00	0.00	
940540	339.00	9.00	30.51	9.00	30.51	0.00	0.00	
94054090	1,754.23	9.00	157.88	9.00	157.88	0.00	0.00	
94055059	2,415.26	9.00	217.37	9.00	217.37	0.00	0.00	

Total	46,542.40
Disc.@	0.00
Taxable Total	46,542.40
CGST @9.00%	4,188.82
SGST @9.00%	4,188.82
Round off	-0.03
Grand Total	54,920.00

Amount in Words

Indian Rupee FIFTY FOUR THOUSAND NINE HUNDRED 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 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

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PO No: 1125, Dt: 19-Sep-2024

SI.No	Description	HSN /	Qty	Unit	Rate	Amount	
		SAC					

Spiral LED Filament Bulb Gold Tinted Glass 4 Watt

Spiral LED Filament Bulb Gold Tinted Glass 4 Watt





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SI.No	Description	HSN /	Qty	Unit	Rate	Amount
		SAC				

LED Y0128 8+4 983 2 Wall Lamp 776 12 Wooden-3 Color







B 6025S 1BK LED 1914 Bollard 24 inch

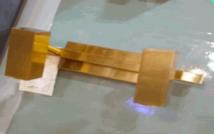






LED OD 927 LX785-10 776-12W Antique Finish







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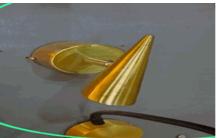
PO No: 1125, Dt: 19-Sep-2024

SI.No	Description	HSN /	Qty	Unit	Rate	Amount	
		SAC					

776-12W Black Finish

Wall Light 402-6W





for CREATIVE DESIGN,CG



Authorised Signatory

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