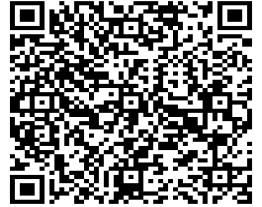




# Creative Design

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, 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 **Ganesh Sanitaryware**  
Address Shop No.1 M.G.Road  
Raipur-  
IN  
State Chhattisgarh (22)  
GSTIN 22AAJFM0985B1ZL  
E-mail ganeshsanitaryware@gmail.com  
Phone 9907952222,0771-4033647  
Contact Person Vijay / 9300041902

### 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 PO2425/1135  
PO Date 19/09/2024  
Delivery Date 19/09/2024

### Your Reference

Project Name Wallfort (2269)  
Project Manager Samiksha Shrivastava / 6263066996

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Swell Stainless Steel AISI 304 Floor Drainer Size-150mmX150mm	73269099	3	NOS	762.710	2,288.14

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
73269099	2,288.14	9.00	205.93	9.00	205.93	0.00	0.00

### Amount in Words

Indian Rupee TWO THOUSAND SEVEN HUNDRED ONLY

Total	2,288.14
Disc.@	0.00
Taxable Total	2,288.14
CGST @9.00%	205.93
SGST @9.00%	205.93
Round off	-0.01
Grand Total	2,700.00

### Remarks:

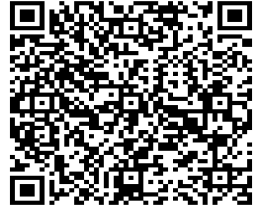
- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



# 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



PO No: 1135, Dt: 19-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

Swell Stainless Steel AISI 304 Floor  
Drainer Size- 150mmX150mm



for CREATIVE DESIGN,CG



Authorised Signatory