



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 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

Self Pickup,205464711162
Khubchand Sahu/9752311144

Order Details

PO No PO2425/1151
PO Date 24/09/2024
Delivery Date 24/09/2024

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Ashirvad SWR Rigid Elbow 32mm	39174000	6	NOS	19.840	119.04
2	Ashirvad Rigid Pipe 32mm 3Mtr (10 Ft)	39172390	1	NOS	201.480	201.48
3	Ashirvad Rigid End Cap 32mm	39172390	5	NOS	9.920	49.60
4	Ashirvad PVC Solvent 250 ml	39172390	1	NOS	128.900	128.90
5	Ashirvad SWR Rigid Tee 32mm	39174000	3	NOS	1.000	3.00
6	Ashirvad SWR Rigid FTA Socket 32mm	39174000	5	NOS	1.000	5.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	379.98	9.00	34.20	9.00	34.20	0.00	0.00
39174000	127.04	9.00	11.43	9.00	11.43	0.00	0.00

Amount in Words

Indian Rupee FIVE HUNDRED NINTY EIGHT ONLY

Total	507.02
Disc.@	0.00
Taxable Total	507.02
CGST @9.00%	45.63
SGST @9.00%	45.63
Round off	-0.28
Grand Total	598.00

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: 1151, Dt: 24-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