



# 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: Goyal Metal Udyog  
Address: Metal Park Road, Rawabhata  
Raipur-  
IN  
State: Chhattisgarh (22)  
GSTIN: 22ABYPA4761B1ZX  
E-mail: info@giltedge.in  
Phone:  
Contact Person: Jasbir Ji

### Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway  
Road, Raipur, PinCode - 492099 Chhattisgarh.

### Site Contact

Guneshwar Tembhare  
8817819563

### Transporter Detail

### Order Details

PO No: PO2425/1200  
PO Date: 27/09/2024  
Delivery Date: 28/09/2024

### Your Reference

Project Name: Furnitect Factory (FACT01)  
Project Manager: Harsha Sahu / 7224898719

Currency : INR

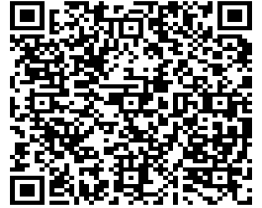
Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Amogh Aluminium Section 12' Length GR. Group Berla Catalogue No - C2983	7604	19	NOS	359.640	6,833.16
2	Amogh Aluminium Section 12' Length GR. Group Berla Catalogue No - C2984	7604	28	NOS	546.120	15,291.36
3	Amogh Aluminium Section 12' Length GR. Group Berla Catalogue No - C2985	7604	9	NOS	515.040	4,635.36
4	Amogh Aluminium Section 12' Length GR. Group Berla Catalogue No - C2989	7604	27	NOS	555.000	14,985.00
5	Amogh Aluminium Section 12' Length GR. Group Berla Catalogue No - C2991	7604	3	NOS	488.400	1,465.20
6	Amogh Aluminium Section 12' Length GR. Group Berla Catalogue No - C2992	7604	1	NOS	666.000	666.00
7	Amogh Aluminium Section 12' Length GR. Group Berla Catalogue No - C2993	7604	7	NOS	692.640	4,848.48
8	Amogh Connecting Vertical Cover GR. Group Berla Catalogue No - GX200	83024190	34	NOS	48.000	1,632.00



# 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: 1200, Dt: 27-Sep-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
9	<b>Amogh Connector Vertical Pole Base</b> GR. Group Berla Catalogue No - GX203	83024190	34	NOS	48.000	1,632.00
10	<b>Amogh L-Shaped Connection Cover</b> GR. Group Berla Catalogue No - GX207	732510	3	NOS	95.000	285.00
11	<b>Amogh L-Shaped Connection Base</b> GR. Group Berla Catalogue No - GX201	732510	3	NOS	95.000	285.00
12	<b>Amogh T-Shaped Connection Cover</b> GR. Group Berla Catalogue No - GX208	732510	14	NOS	130.000	1,820.00
13	<b>Amogh T-Shaped Connection Base</b> GR. Group Berla Catalogue No - GX202	732510	14	NOS	130.000	1,820.00
14	<b>Amogh Connector for GX202</b> GR. Group Berla Catalogue No - GX210	7208	16	NOS	30.000	480.00
15	<b>Amogh Screw</b> GR. Group Berla Catalogue No - GJ041	732510	56	NOS	22.000	1,232.00
16	<b>Amogh Cross-Shaped Connection Cover</b> Catalogue No - GX209	732510	5	NOS	149.000	745.00
17	<b>Amogh Cross-Shaped Connection Base</b> Catalogue No - GX204	732510	5	NOS	149.000	745.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7208	480.00	9.00	43.20	9.00	43.20	0.00	0.00
732510	6,932.00	9.00	623.88	9.00	623.88	0.00	0.00
7604	48,724.56	9.00	4,385.21	9.00	4,385.21	0.00	0.00
83024190	3,264.00	9.00	293.76	9.00	293.76	0.00	0.00

Total	59,400.56
Disc.@	0.00
Taxable Total	59,400.56
CGST @9.00%	5,346.05
SGST @9.00%	5,346.05
Round off	0.34
Grand Total	70,093.00

### Amount in Words

Indian Rupee SEVENTY THOUSAND NINTY THREE ONLY

### Remarks:

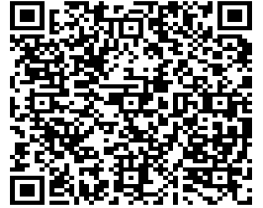
- 1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



# 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: 1200, Dt: 27-Sep-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
-------	-------------	-----------	-----	------	------	--------

### 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