



# 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 SR Creation  
Address Shop No-23, Pagaria Complex, Pandri Bus  
Stand  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22BNDPG0084M1Z7  
E-mail creation.sr08@gmail.com  
Phone 9575688555  
Contact Person Rahul Gilda / 9575688555

### Delivery Details

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

### Site Contact

Guneshwar Tembhare  
8817819563

### Transporter Detail

Self Pickup,205464711162  
Khubchand Sahu/9752311144

### Order Details

PO No PO2425/1228  
PO Date 01/10/2024  
Delivery Date 01/10/2024

### Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	SRC Fabric Collection Address SR NO. 109	63039200	5	RMT	490.480	2,452.40
2	SRC Fabric Chanel Leatherica 1 SR NO. 111	5903	10.5	RMT	553.570	5,812.50
3	SRC Fabric Collection Address SR NO. 103	63039200	11	RMT	490.480	5,395.28

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
5903	5,812.50	9.00	523.13	9.00	523.13	0.00	0.00
63039200	7,847.68	9.00	706.29	9.00	706.29	0.00	0.00

Total	13,660.18
Disc. @	0.00
Taxable Total	13,660.18
CGST @9.00%	1,229.42
SGST @9.00%	1,229.42
Round off	-0.01
Grand Total	16,119.00

### Amount in Words

Indian Rupee SIXTEEN THOUSAND ONE HUNDRED NINETEEN ONLY

For Project : Avinash Business One Studio Flat (2410 )

### 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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## Purchase Order



PO No: 1228, Dt: 1-Oct-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

SRC Fabric Collection Address SR NO.  
109

SRC Fabric Chanel Leatherica 1 SR NO.  
111

SRC Fabric Collection Address SR NO.  
103



for CREATIVE DESIGN,CG



Authorised Signatory