



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: Heena Glass Art
Address: Shop No.31 Mubarak Complex KK Road
Maudhapara
Raipur-492001
IN
State: Chhattisgarh (22)
GSTIN: 22ANUPK5423A1ZB
E-mail: heenaglassart@gmail.com
Phone: 9685818519
Contact Person: Zubair Khan / 9685818519

Delivery Details

Carcinoma Care Centre, 1st Floor, IGMA Tower, Before AIIMS
Hospital's Gate No.01, Tatibandh, GE Road, Raipur - 492099

Site Contact

Vicky Gautam
9752211144

Transporter Detail

Order Details

PO No: PO2425/1231
PO Date: 01/10/2024
Delivery Date: 01/10/2024

Your Reference

Project Name: Carcinoma Care Centre (2342)
Project Manager: Samiksha Shrivastav / 6263066996

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saint Gobain Toughened Glass 12mm	7306	24	SFT	170.000	4,080.00
2	Dormakaba Stainless Steel 304 D-Type Glass Door Handle Size- 300mmX22mm **Finish- Satin Catalogue No - TGDID	83024190	1	NOS	850.000	850.00
3	Dorma Bottom Lock Catalogue No - US 10	83024190	1	NOS	1,250.000	1,250.00
4	Dorma Floor Spring With 90° **Finish- Satin Stainless Steel**Width of Door- 1100 mm**Weight of Door- 100 kgs Catalogue No - XLC-1007	999900	1	NOS	5,400.000	5,400.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7306	4,080.00	0.00	0.00	0.00	0.00	0.00	0.00
83024190	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
999900	5,400.00	0.00	0.00	0.00	0.00	0.00	0.00

Total	11,580.00
Disc.@	0.00
Freight	1,000.00
Installation	1,500.00
Hole, Cutout, Old Glass Grinding and Repairing	3,600.00
Taxable Total	17,680.00
Grand Total	17,680.00

Amount in Words

Indian Rupee SEVENTEEN THOUSAND SIX HUNDRED EIGHTY ONLY

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: 1231, 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

Dorma Floor Spring With 90°

**Dormakaba Stainless Steel 304 D-Type
Glass Door Handle Size- 300mmX22mm**



for CREATIVE DESIGN,CG



Authorised Signatory