



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 SS Lifeline
Address Hyderabad-500043
IN

State Telangana (36)
GSTIN 36AMWPP9780E2Z4
E-mail rksslifeline@gmail.com
Phone 9440479933
Contact Person

Delivery Details

EMRI Green Health services, Devar Yamzal, Medchal
Road, Secunderabad-500078, Telangana

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No PO2425/1494
PO Date 25/11/2024
Delivery Date 25/11/2024

Your Reference

Project Name EMRI MCH Kompally (PO No.943) (2315)
Project Manager Agnibesh Sarkar / 9993338744

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Medflow Oxygen Flow meter Complete with Humidifier Bottle	28044090	20	NOS	950.000	19,000.00
2	Medflow Oxygen Flow meter Adapters	28044090	20	NOS	250.000	5,000.00
3	PMP Vacuum Probe	99990000	20	NOS	250.000	5,000.00
4	PMP Ward Vacuum Unit Complete with regulator, Collection bottle (600ml) and adopter bracket for collection bottle.	99990000	20	SET	1,450.000	29,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
28044090	24,000.00	0.00	0.00	0.00	0.00	18.00	4,320.00
99990000	34,000.00	0.00	0.00	0.00	0.00	18.00	6,120.00

Total	58,000.00
Disc. @	0.00
Taxable Total	58,000.00
IGST @18.00%	10,440.00
Grand Total	68,440.00

Amount in Words

Indian Rupee SIXTY EIGHT THOUSAND FOUR HUNDRED FORTY 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: 1494, Dt: 25-Nov-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