

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 Fairdeal Agencies

Address 2, Durga College Complex, K.K Road

Raipur-492001

IN

State Chhattisgarh (22)
GSTIN 22AABFF0610N1ZX
E-mail fairdealpg@gmail.com

Phone

Contact Person Shantam / 9406371973

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact Transporter Detail

Mithilesh Sinha 7987115494

Order Details

PO No PO2425/1850
PO Date 14/01/2025
Delivery Date 15/04/2025

Your Reference

Project Name GR Sponge Ananta (2415)
Project Manager Priti Shukla / 9074218384

Currency : INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Mitsubishi Electric Outdoor Unit VRF Top Discharge Unit 124 HP	84151010	1	SET	2,055,850.000	2,055,850.00
2	Mitsubishi Electric Inverter VRF Indoor Unit with Copper Distribution Joints and Cordless Remote Wall Mounted 0.8 TR Catalogue No - PKFY-P25VLM	84151010	20	NOS	25,500.000	510,000.00
3	Mitsubishi Electric Inverter VRF Indoor Unit with Copper Distribution Joints and Cordless Remote Wall Mounted 1.0 TR Catalogue No - PKFY-P32VLM	84151010	3	NOS	27,800.000	83,400.00
4	Mitsubishi Electric Inverter VRF Indoor Unit with Copper Distribution Joints and Cordless Remote Wall Mounted 1.3 TR Catalogue No - PKFY-P40VLM	84151010	5	NOS	29,470.000	147,350.00
5	Mitsubishi Electric Inverter VRF Indoor Unit with Copper Distribution Joints and Cordless Remote Wall Mounted 1.6 TR Catalogue No - PKFY-P50VLM	84151010	7	NOS	30,900.000	216,300.00
6	Mitsubishi Electric Inverter VRF Indoor Unit with Copper Distribution Joints and Cordless Remote Wall Mounted 2.1 TR Catalogue No - PKFY-P63VKM	84151010	4	NOS	31,500.000	126,000.00
7	Mitsubishi Electric Inverter VRF Indoor Unit with Copper Distribution Joints and Cordless Remote Wall Mounted 3.2 TR Catalogue No - PKFY-P100VKM	84151010	7	NOS	33,700.000	235,900.00

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SAP Busines One

generated Purchase Order



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PO No: 1850, Dt: 14-Jan-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
8	Mitsubishi Electric Inverter VRF Indoor Unit with Copper Distribution Joints and Cordless Remote 4 Way Cassette 2.6 TR Catalogue No - PLFY-P80VEM		7	NOS	36,100.000	252,700.00
9	Mitsubishi Electric Inverter VRF Indoor Unit with Copper Distribution Joints and Cordless Remote 4 Way Cassette 3.2 TR Catalogue No - PLFY-P100VEM	' ' ' '	3	NOS	37,700.000	113,100.00
10	Mitsubishi Electric Inverter VRF Indoor Unit with Copper Distribution Joints and Cordless Remote 4 Way Cassette 4.0 TR Catalogue No - PLFY-P125VEM	' ' ' '	2	NOS	41,400.000	82,800.00
11	Mitsubishi Electric Inverter VRF Indoor Unit with Copper Distribution Joints and Cordless Remote 1 Way Cassette 2.6 TR Catalogue No - PMFY-P80VFM	84151010	3	NOS	75,900.000	227,700.00
12	Mitsubishi Electric Inverter Split Unit 2.0 TR 3 Star For Server Room, 1W + 1S for 24hrs Operation	84151010	2	NOS	41,900.000	83,800.00

		CGST			SGST	IGST	
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value
84151010	4,134,900.00	14.00	578,886.00	14.00	578,886.00	0.00	0.00

Total 4,134,900.00 Disc.@ 0.00 Taxable Total 4,134,900.00 CGST @14.00% 578,886.00 SGST @14.00% 578,886.00 Grand Total 5,292,672.00

Amount in Words

Indian Rupee FIFTY TWO LAC NINTY TWO THOUSAND SIX HUNDRED SEVENTY TWO 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 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

SAP Business One

BRANCHES - PUNJAB I HARYANA I MAHARASHTRA I BIHAR I TELANGANA I UTTARPRADESH

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PO No: 1850, Dt: 14-Jan-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory

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