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

Delivery Details

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

Site Contact
Gunesh
8817819563

Transporter Detail
Drop at Wadhwa Traders,
Ramesh Wadhwa/9993398909

Supplier/Vendor Details

Name	**Mahavir Sales**
Address	New Timber Market, Fafadih - IN
State	Chhattisgarh (22)
GSTIN	22AQBPP4540K1ZY
E-mail	mahavirsales.lam@gmail.com
Phone	
Contact Person	Suresh / 7489555552

Order Details

PO No	PO2425/2036
PO Date	27/01/2025
Delivery Date	27/01/2025
Your Reference	
Project Name	Furnitect Factory (FACT01)
Project Manager	Harsha Sahu / 7224898719

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Greenlam Laminate 1mm thk.** California Ash Catalogue No - 5311 SUD	4823	1	SHEET	1,406.780	1,406.78
2	**Greenlam Laminate 1mm thk.** Mysore Ivory Catalogue No - 124 SUD	4823	2	SHEET	1,406.780	2,813.56
3	**Greenlam Laminate 1mm thk.** Mud Ash Catalogue No - 134 NLT	4823	1	SHEET	1,661.020	1,661.02

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
4823	5,881.36	9.00	529.32	9.00	529.32	0.00	0.00

Total	5,881.36
Disc.@	0.00
Taxable Total	5,881.36
CGST @9.00%	529.32
SGST @9.00%	529.32
Grand Total	6,940.00

Amount in Words
Indian Rupee SIX THOUSAND NINE HUNDRED FORTY 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

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Purchase Order

PO No: 2036, Dt: 27-Jan-2025

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

Creative Design

Authorised Signatory