

Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, 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 B.S. Marketing

Address 1st Floor, Aamantran, Sadar bazar,

Raipu IN

State Chhattisgarh (22)

GSTIN 22AGVPK1715H1ZG

E-mail bsmarketing21@gmail.com

Phone 9301707007 Contact Person Deepak Jain

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact Transporter Detail

Lokesh Verma 6264458487

Order Details

PO No PO2425/2121
PO Date 10/02/2025
Delivery Date 11/02/2025

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	Saint Gobin Xpert Gl Intermediate Channel Size- 3660 Length X 0.40 Thickness	72169910	100	NOS	173.730	17,373.00
2	Saint Gobin Xpert GI Ceiling Section Size- 3660 Length X 0.40 Thickness	72169910	120	NOS	173.730	20,847.60
3	Cube Fastner 45mmX8mm Each Packet Contain 100 Nos	7318	4	PKT	237.290	949.16
4	Gyproc Gypsum Drywall Black Star Screw 3.5mmX25mm 1" 1 Packet - 100 Nos	73181500	6	PKT	160.000	960.00
5	PVC Grip 6 mm 1 Packet Contain= 100 Nos	39269099	10	PKT	30.000	300.00
6	Saint Gobin Xpert GI Ceiling Angle Size- 3660 Length X 0.40 Thickness	72169910	60	NOS	62.710	3,762.60
7	J K Lakshmi POP 25Kg	25202010	125	BAG	209.520	26,190.00





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PO No: 2121, Dt: 10-Feb-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
				Total		70 000 00

		CGST			SGST	IGST	
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value
25202010	26,190.00	2.50	654.75	2.50	654.75	0.00	0.00
39269099	300.00	9.00	27.00	9.00	27.00	0.00	0.00
72169910	41,983.20	9.00	3,778.49	9.00	3,778.49	0.00	0.00
7318	949.16	9.00	85.42	9.00	85.42	0.00	0.00
73181500	960.00	9.00	86.40	9.00	86.40	0.00	0.00

Total	70,382.36
Disc.@	0.00
Taxable Total	70,382.36
CGST @9.00%	4,632.06
SGST @9.00%	4,632.06
Round off	-0.48
Grand Total	79,646.00

Amount in Words

Indian Rupee SEVENTY NINE THOUSAND SIX HUNDRED FORTY SIX 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
- 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
- 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

BRANCHES