



# Creative Design

301 -302, 3<sup>rd</sup> 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, 3<sup>rd</sup> 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 Location

D-12 Bungalow Wallford City, Opposite Of Wallford Heights,  
Bhatagaon Raipur (C.G.)

Site Contact Vicky Gautam  
Contact No 9752211144

### Supplier/Vendor Details

Name **Rajendra Enterprises**  
Address Ti-Sa-Fur Kamal Vihar Chowk, Mr. Mintu  
Govt. School, Dumartarai  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22ADEPB9167C1Z0  
E-mail rajendraenterprises0099@gmail.com  
Phone 9329127000  
Contact Person Rashi / 9713656222

### Order Details

PO No PO2324/1443  
PO Date 12/12/2023  
Delivery Date 13/12/2023

Your Reference  
Project Name Wallfort (2269)  
Project Manager Vaishali Barloti / 7804932005

Currency : INR

| Sl.No | Description                                                                                                               | HSN / SAC | Qty | Unit | Rate      | Amount   |
|-------|---------------------------------------------------------------------------------------------------------------------------|-----------|-----|------|-----------|----------|
| 1     | <b>Simpolo Vitrified Tile Velvet Beige Size- 600mmX1200mm</b><br>1 Box contains 3 tiles. Coverage area per box 23.250 sft | 999900    | 5   | BOX  | 1,339.830 | 6,699.15 |
| 2     | <b>Imported Tiles Petal-602 Size- 300mmx300mm</b><br>1 Box contains- 10 tiles. Coverage area per box 10 Sqft              | 69089090  | 2   | BOX  | 1,271.190 | 2,542.37 |

| HSN Code | Taxable Value | CGST |        | SGST |        | IGST |       |
|----------|---------------|------|--------|------|--------|------|-------|
|          |               | Rate | Value  | Rate | Value  | Rate | Value |
| 69089090 | 2,542.37      | 9.00 | 228.81 | 9.00 | 228.81 | 0.00 | 0.00  |
| 999900   | 6,699.15      | 9.00 | 602.92 | 9.00 | 602.92 | 0.00 | 0.00  |

|               |           |
|---------------|-----------|
| Total         | 9,241.52  |
| Disc.@        | 0.00      |
| Taxable Total | 9,241.52  |
| CGST @9.00%   | 831.74    |
| SGST @9.00%   | 831.74    |
| Round off     | 0.01      |
| Grand Total   | 10,905.00 |

### Amount in Words

Indian Rupee TEN THOUSAND NINE HUNDRED FIVE 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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Email: admin@createdesign.co.in

## Purchase Order



PO No: 1443, Dt: 12-Dec-2023

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

### PAYMENT TERMS.

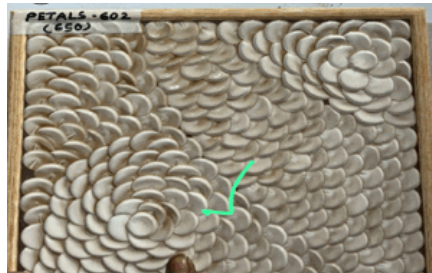
1. Payment will be made After 21 working days only against submission of Bill / Running bill along with received copy of GRN/ DDS duly stamped & signed by our Site In charge/ concerned authority.
2. Above rate is inclusive of all taxes and loading.
3. We do not accept CREDIT note. Any excess payment 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

Simpolo Vitrified Tile Velvet Beige Size-  
600mmX1200mm

Imported Tiles Petal-602 Size-  
300mmx300mm



for CREATIVE DESIGN,CG



Authorised Signatory