



Creative Design

301 -302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G.)-492001, PH:4004762,
Email: admin@createdesign.co.in

WORK ORDER

(UNDER WORKS CONTRACT/UNDER LABOUR CONTRACT)

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

Udyam Registration : CG-14-0014397

Project Location

Gajendra Agrawal, MLS E Block, at Gondwana, Raipur, C.G.,
492001

Site Contact:

Khubchand Sahu

Contact No:

9752311144

Contractor Details

Name : Anshul Bajaj and Associates

Address Raipur-492001
IN

GSTIN *****

E-mail abstructurize@gmail.com

Phone

Contact Person

Dear Sir,

We are pleased to award the work/contract for the following items as per the scope of work, terms and conditions stated hereunder in the Annexure. We are issuing the order in duplicate with a request to return the duplicate copy duly signed as token of acceptance.

Sr.No	Description	Qty	Unit	Rate	Amount
1	CONSULTANCY WORKS				
1.1	Consultancy Work For the Roof Truss for Mr. Gajendra Agarwal at Raipur (Area 10334.215Sqft @ 2.50/- per sqft)	1	LPS	25,835.540	25,835.54

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
999900	25,835.54	0.00	0.00	0.00	0.00	0.00	0.00

Total	25,835.54
Disc. @	0.00
Taxable Total	25,835.54
Round off	0.46
Grand Total	25,836.00

Amount in Words

Indian Rupee TWENTY FIVE THOUSAND EIGHT HUNDRED THIRTY SIX 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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WO No: WO2425/10034, Dt: 25-Jul-2024

Sr.No	Description	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



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Summary of BOQ

Sr.No	Description	Amount in Rs.
1	CONSULTANCY WORKS	25,835.54

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Disc.@ 0.0 %	0.00
Taxable Total	25,835.54
GST Total	0.00
Round off	0.46
Grand Total	25,836.00



Authorised Signatory