

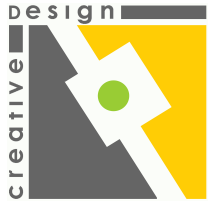


# Creative Design

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   |   | Delivery Address  |      |                    |           |
|--|---|---|------|--------------------|-----------|
| 302, 3rd Floor, National Corporate Park, Opposite Maruti Business Park, GE Road<br>Raipur-492001<br>Chhattisgarh,India<br><br>Tel No: 07714004762<br>GSTIN : 22AHNPB5438K1ZC   |   | EMRI Green Health services, Devar Yamzal,Medchal Road,Secunderabad-500078,Telangana<br><br>Site Contact: Ankit Yadav<br>Contact No: 7398881568  |      |                    |           |
| Supplier/Service Details   |   | Purchase Order Details  |      |                    |           |
| Name : Alpaks Kids World<br><br>Address Plot No: 85 and 86, Road No: 08Alep Indl. Estate, Near Pargathinagar, Kukatpally Hyderabad-500090 IN<br><br>GSTIN 36ACUPJ1884H1Z3<br>E-mail sales@alpaks.com<br>Phone<br>Contact Person Darpan Jhawar / 8897744686 |   | PO No: PO2425/2053<br><br>PO Date: 24/01/25<br><br>Your Reference:<br><br>Delivery Date: 27/01/25<br><br>Project Name: Star Classroom (PO No.1468.9)<br><br>Project Manager: sohan lal / 9752311199 |      |                    |           |
| Sr.No  | Description   | Qty   | Unit | Rate<br>(Per Unit) | Amount    |
| 1  | FURNITURE   |   |      |                    |           |
| 1.1  | Alpaks Peg Board With Pegs Size- 23"X23"<br>**1 Tile & 324 Pegs<br>AKW02380     | 9   | NOS  | 2766.720           | 24,900.48 |
| 1.2  | Alpaks Giant Abacus 10 to 10<br>AKWM0059  | 2   | NOS  | 11431.200          | 22,862.40 |
| 1.3  | Alpaks Touch Board<br>**1"X1" Each Tile<br>AKWM0177                             | 1   | NOS  | 3740.000           | 3,740.00  |
| 1.4  | Alpaks Kids Plastic Chair, Seat Height 30cm<br>**Green- 16, Red- 16<br>AKW00058 | 32  | NOS  | 572.000            | 18,304.00 |
| 1.5  | Alpaks Color Match n Ball Drop Size- 30"X37"<br>AKW03006                        | 2   | NOS  | 7832.000           | 15,664.00 |



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PO No: 2053, Dt: 24-Jan-2025

| Sr.No   | Description | Qty | Unit | Rate<br>(Per Unit) | Amount    |
|---|-------------|-----|------|--------------------|-----------|
| Amount in Words   |             |     |      | Total              | 85,470.88 |
| Indian Rupee NINTY SIX THOUSAND EIGHT HUNDRED TWENTY SIX ONLY   |             |     |      | Disc.@ 0.0 %       | 0.00      |
| Remarks:<br>1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.<br><br>2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER |             |     |      | Freight            |           |
|   |             |     |      | Insurance          |           |
|   |             |     |      | Packing Chg.       |           |
|   |             |     |      | Other Chg.         |           |
|   |             |     |      | Taxable Total      | 85,470.88 |
|   |             |     |      | GST Total          | 11,354.75 |
|   |             |     |      | Round off          | 0.37      |
|   |             |     |      | Grand Total        | 96,826.00 |

## 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