

## Creative Design

301-302, 3<sup>rd</sup> 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 Malpani Trading Corporation

Address 6-4-130/94/95, ARAMGRAH RING ROAD,

KATTEDAN Hyderabad-500077

IN

 State
 Telangana (36)

 GSTIN
 36AHXPM3194K1ZH

 E-mail
 mpt 09@rediffmail.com

Phone 9292259222

Contact Person SONALI MALPANI / 9292259222

#### **Delivery Details**

EMRI Green Health services, Devar Yamzal, Medchal Road, Secunderabad-500078, Telangana

Site Contact Transporter Detail

Ankit Yadav 7398881568

#### **Order Details**

 PO No
 PO2526/83

 PO Date
 24/04/2025

 Delivery Date
 08/04/2025

Your Reference

Project Name MCH Toilet Renovation 2nd 3rd Floor (PO No.

Project Manager sohan lal / 9752311199

**Currency: INR** 

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	WPC Door Frame 4"x2.5"	3921	70	RFT	131.360	9,195.20
				Total	_	9,195.20
				Dicc		0.00

			CGST		SGST	IGST	
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value
3921	9,195.20	0.00	0.00	0.00	0.00	18.00	1,655.14

#### **Amount in Words**

Indian Rupee TEN THOUSAND EIGHT HUNDRED FIFTY ONLY

 Total
 9,195.20

 Disc.@
 0.00

 Taxable Total
 9,195.20

 IGST @18.00%
 1,655.14

 Round off
 -0.34

 Grand Total
 10,850.00

#### Remarks:

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- 1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- 2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.

MENTION PO NUMBER

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







PO No: 83, Dt: 24-Apr-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amoun

for CREATIVE DESIGN,CG



Authorised Signatory

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