



Creative Design

301 -302, 3rd 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, 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 Plywood Traders
Address S.NO. 6-4-130/94/95 KATEDAN
Hyderabad-500077
IN
State Telangana (36)
GSTIN 36AXSPM1718N1ZT
E-mail mpt_09@rediffmail.com
Phone 9885132911
Contact Person Apurv Malpani / 9885132911

Delivery Details

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

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No PO2526/301
PO Date 26/05/2025
Delivery Date 27/05/2025

Your Reference

Project Name StarClassroom No.11(PONo 51) (2434A)
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Century 25mm Thk HDHMR Premium Plus Plain 8ft x 4ft	44119219	2	SHEET	3,493.190	6,986.37
2	Century 12mm Thk HDHMR Premium Plus Plain 8ft x 4ft	44111400	3	SQMT	465.620	1,396.87
3	Jindal Aluminum Box section 50mmx38mmx1.2mm Thk, 12' Length 12 feet length	7608	9	NOS	689.700	6,207.30
4	L Patti 40x40mm 5 hole L patti	8302	50	NOS	6.000	300.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
44111400	1,396.87	0.00	0.00	0.00	0.00	18.00	251.44
44119219	6,986.37	0.00	0.00	0.00	0.00	18.00	1,257.55
7608	6,207.30	0.00	0.00	0.00	0.00	18.00	1,117.31
8302	300.00	0.00	0.00	0.00	0.00	18.00	54.00

Total	14,890.54
Disc.@	0.00
Taxable Total	14,890.54
IGST @18.00%	2,680.30
Round off	0.16
Grand Total	17,571.00

Amount in Words

Indian Rupee SEVENTEEN THOUSAND FIVE HUNDRED SEVENTY ONE 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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PO No: 301, Dt: 26-May-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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