



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 PO2526/315
PO Date 27/05/2025
Delivery Date 28/05/2025

Your Reference

Project Name MCH Toilet Renovation 2nd 3rd Floor (PO No.
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Greenlam Laminate 1mm thk. 9608 vrb	4823	9	SHEET	1,262.710	11,364.39
2	Fevicol Pro Bond 5kg	35069190	1	NOS	1,449.150	1,449.15
3	Tata Nail 1" 17 NO. For Plywood	73170019	1	KG	1.000	1.00
4	Self Drill Screw Zinc Star Head 32mmx6mm for aluminium partition	73181400	200	NOS	1.000	200.00
5	Hylam Screw 38mmX7mm 500 pcs	7318	1	BOX	1.000	1.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069190	1,449.15	0.00	0.00	0.00	0.00	18.00	260.85
4823	11,364.39	0.00	0.00	0.00	0.00	18.00	2,045.59
73170019	1.00	0.00	0.00	0.00	0.00	18.00	0.18
7318	1.00	0.00	0.00	0.00	0.00	18.00	0.18
73181400	200.00	0.00	0.00	0.00	0.00	18.00	36.00

Total	13,015.54
Disc. @	0.00
Taxable Total	13,015.54
IGST @18.00%	2,342.80
Round off	-0.34
Grand Total	15,358.00

Amount in Words

Indian Rupee FIFTEEN THOUSAND THREE HUNDRED FIFTY EIGHT ONLY

Remarks:



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Purchase Order



PO No: 315, Dt: 27-May-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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

for CREATIVE DESIGN,CG



Authorised Signatory