



# 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

302, 3<sup>rd</sup> Floor, National Corporate Park, Opposite Maruti  
Business Park, GE Road  
Raipur-492001  
Chhattisgarh,India

Tel No: 0771-4004762

GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815

Udyam Registration : CG-14-0014397

### Supplier/Vendor Details

Name Chintan Corporation  
Address 901,Mauryansh Elanza,Shyamal Cross  
road,Satellite  
Ahmedabad-380015  
IN  
State Gujrat (24)  
GSTIN 24ALKPS8126N1ZG  
E-mail care@neonnex.com  
Phone 9712983859  
Contact Person

### Delivery Location

Caro Complex, Airport Authority of India, Unpaved Land, Blue  
Color Gate Beside Indian Oil Petrol Pump, In front of Pillar  
No-1342, Near Prakash Nagar Metro Station, Begumpet,  
Hyderabad, Telangana- 500016

Site Contact Kritika Birla  
Contact No 9685313538

### Order Details

PO No PO2223/452 Amnd. No PO2223-452/R1  
PO Date 05/08/2022 Amnd.Date  
Delivery Date 05/09/2022 Amnd. Note  
Quantity revised.

### Your Reference

Project Name CARO Hyderabad  
Project Manager Agnibesh Sarkar / 9752311133

Currency : INR

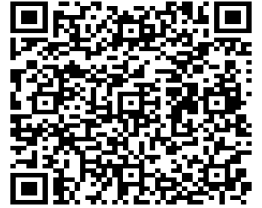
Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Neonnex Solid Surface Crust Gray 12mm 2440mmx1200mm Catalogue No - 88-016	999900	960	SFT	587.000	563,520.00
2	Neonnex Solid Surface Crust Gray 12mm 2440mmx760mm Catalogue No - 88-016	999900	460	SFT	551.000	253,460.00
3	Neonnex Solid Surface Costa 12mm 3680mmx760mm Catalogue No - 88-328	999900	480	SFT	700.000	336,000.00
4	Neonnex Solid Surface Costa 12mm 2440mmx760mm Catalogue No - 88-328	999900	400	SFT	735.000	294,000.00
5	Neonnex Joint Adhesive 50 ML Crust gray	999900	25	NOS	500.000	12,500.00
6	Neonnex Joint Adhesive 50 ML Costa	999900	80	NOS	500.000	40,000.00



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## Purchase Order



PO No: 452, Dt: 5-Aug-2022

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
999900	1,499,480.00	0.00	0.00	0.00	0.00	18.00	269,906.40

### Amount in Words

Indian Rupee SEVENTEEN LAC SIXTY NINE THOUSAND THREE HUNDRED  
EIGHTY SIX ONLY

Total	1,499,480.00
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	1,499,480.00
GST Total	269,906.40
Round off	-0.40
Grand Total (INR)	1,769,386.00

### Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.  
MENTION PO NUMBER  
PAYMENT TERMS.

1. Payment will be made 50% Advance and rest before despatch.
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