



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

Delivery Location

Rajiv Gandhi International Airport, Domestic Arrival,
Shamshabad, Hyderabad, Telangana 500409

Site Contact Deval Shukla
Contact No 9893104461

Supplier/Vendor Details

Name J.M.Enterprises

Address Borabanda
Hyderabad-500018
IN

State Telangana (36)

GSTIN 36ALFPM2510B1ZR

E-mail Jmentz.hyd@gmail.com

Phone

Contact Person J.M.Enterprises / 9398168670

Order Details

PO No PO2324/1866

PO Date 14/02/2024

Delivery Date 15/02/2024

Your Reference

Project Name GMR Hyderabad Airport (2303)

Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Gyproc Gypsum Board FR 12.5mm Board, Kg/sq m=9.4, R=0.052, Size:1220mmx1830mm	68091100	110	SHEET	695.000	76,450.00
2	Connecting/ Butterfly Clip BOX	7308	10	NOS	580.000	5,800.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
68091100	76,450.00	0.00	0.00	0.00	0.00	18.00	13,761.00
7308	5,800.00	0.00	0.00	0.00	0.00	18.00	1,044.00

Total	82,250.00
Disc.@	0.00
Freight	2,600.00
Taxable Total	84,850.00
IGST @18.00%	15,273.00
Grand Total	100,123.00

Amount in Words

Indian Rupee ONE LAC ONE HUNDRED TWENTY THREE 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



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



PO No: 1866, Dt: 14-Feb-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
-------	-------------	-----------	-----	------	------	--------

PAYMENT TERMS.

1. Payment will be made After 3 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