



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

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact Guneshwar Tembhare
Contact No 8817819563

Supplier/Vendor Details

Name **Minox Metal Private Limited**
Address 27/2 & 27/4C, Jigani Link Road
Bommasandra Industrial Area
Bengaluru-560002
IN
State Karnataka (29)
GSTIN 29AAECM3330Q1Z2
E-mail sales4@minoxmetal.com
Phone 8022217144,8041325007
Contact Person Roopa / 8970700500

Order Details

PO No PO2324/1964
PO Date 27/02/2024
Delivery Date 03/03/2024

Your Reference RP/1873, RP/1927
Project Name Furnitect Factory (FACT01)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Minox Stainless Steel Sheet 304 Grade 3mm thk 1500mmX3000mm 2B Top & Bottom Finish Top Side PE- Novocel 100 GSM for Fibre Laser	7219	3	SHEET	22,680.000	68,040.00
2	Minox Stainless Steel Sheet 304 Grade 1mm thk 1250mmX2500mm #8 Top Finish 2B Bottom Finish PVD Colour Black Top Side PE- Novocel 100 GSM for Fibre Laser	7219	4	SHEET	9,900.000	39,600.00
3	Minox Stainless Steel Sheet 304 Grade 1mm thk 1250mmX2500mm #8 Top Finish 2B Bottom Finish Top Side PE- Novocel 100 GSM for Fibre Laser	7219	6	SHEET	7,400.000	44,400.00
4	Minox Stainless Steel Sheet 304 Grade 1mm thk 1250mmX2500mm #8 Top Finish 2B Bottom Finish PVD Colour Gold Top Side PE- Novocel 100 GSM for Fibre Laser	7219	1	SHEET	8,400.000	8,400.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7219	160,440.00	0.00	0.00	0.00	0.00	18.00	28,879.20

Amount in Words

Indian Rupee ONE LAC NINTY SEVEN THOUSAND ONE HUNDRED SEVEN
ONLY

Total	160,440.00
Disc.@	0.00
Freight	6,600.00
Taxable Total	167,040.00
IGST @18.00%	30,067.20
Round off	-0.20
Grand Total	197,107.00

For Project : GMR Hyderabad Airport (2303)

Remarks:



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PO No: 1964, Dt: 27-Feb-2024

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 PAYMENT TERMS.

1. Payment will be made After 21 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