



# 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, 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 Amnd. No PO2324-1964/R1  
PO Date 27/02/2024 Amnd.Date 2/28/2024  
Delivery Date 03/03/2024 Amnd. Note  
PO Revised

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<br>1500mmX3000mm 2B Top & Bottom Finish<br>Edge- Mill   | 7219      | 3   | SHEET | 22,680.000 | 68,040.00 |
| 2     | Minox Stainless Steel Sheet 304 Grade 1mm thk<br>1250mmX2500mm #8 Top Finish 2B Bottom Finish<br>PVD Colour Black<br>Top Side PE- Novocel 100 GSM for Fibre Laser<br>Edge- Trim | 7219      | 4   | SHEET | 9,900.000  | 39,600.00 |
| 3     | Minox Stainless Steel Sheet 304 Grade 1mm thk<br>1250mmX2500mm #8 Top Finish 2B Bottom Finish<br>Top Side PE- Novocel 100 GSM for Fibre Laser<br>Edge- Trim                     | 7219      | 6   | SHEET | 7,400.000  | 44,400.00 |
| 4     | Minox Stainless Steel Sheet 304 Grade 1mm thk<br>1250mmX2500mm #8 Top Finish 2B Bottom Finish<br>PVD Colour Gold<br>Top Side PE- Novocel 100 GSM for Fibre Laser<br>Edge- Trim  | 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 )



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## Purchase Order



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

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

### 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 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