



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 Crystal Steel Decor India Private Limited
Address NO 161/1, 5TH Main, Industrial Area, Peenya,
Yeshwanthpur,
Bengaluru-560022
IN
State Karnataka (29)
GSTIN 29AADCC7153L1ZA
E-mail info@crystalsteels.com
Phone 9243460808
Contact Person Rameshchandra B Koradiya / 9448327404

Order Details

PO No PO2324/2078
PO Date 15/03/2024
Delivery Date 17/03/2024

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	Stainless Steel 304 Grade Corner Profile Size-40mmX40mmX1.2mm Thk Chrome Mirror Finish 3000mm Length **Supply & Fabrication	7219	2	NOS	5,871.000	11,742.00
2	Stainless Steel 304 Grade C-Profile Size-40mmX40mmX1.2mm Thk Chrome Mirror Finish 3000mm Length **Supply & Fabrication	7219	13	NOS	5,151.000	66,963.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7219	78,705.00	0.00	0.00	0.00	0.00	18.00	14,166.90

Amount in Words

Indian Rupee NINTY TWO THOUSAND EIGHT HUNDRED SEVENTY TWO ONLY

Total	78,705.00
Disc.@	0.00
Taxable Total	78,705.00
IGST @18.00%	14,166.90
Round off	0.10
Grand Total	92,872.00

Remarks:

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

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



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PO No: 2078, Dt: 15-Mar-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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