



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 **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 Pooja / 9620897007

Order Details

PO No PO2425/439 Amnd. No PO2425-439/R1
PO Date 10/06/2024 Amnd.Date 12/06/2024
Delivery Date 13/06/2024 Amnd. Note
Rate Revised and Packing
Charges Added

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	Minox Stainless Steel Sheet 304 Grade 3mm thk 1250mmX2500mm #4 Top Finish 2B Bottom Finish Top Side PE Orange 70 Logo	7219	3	SHEET	17,625.000	52,875.00
2	Minox Stainless Steel Sheet 304 Grade 1mm thk 1250mmX2500mm #8 Top Finish 2B Bottom Finish Top Side PE Orange 70 Logo	7219	2	SHEET	6,675.000	13,350.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7219	66,225.00	0.00	0.00	0.00	0.00	18.00	11,920.50

Amount in Words

Indian Rupee EIGHTY ONE THOUSAND FOUR HUNDRED FIFTY ONLY

Total	66,225.00
Disc.@	0.00
Packing Charges	2,800.00
Taxable Total	69,025.00
IGST @18.00%	12,424.50
Round off	0.50
Grand Total	81,450.00

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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PO No: 439, Dt: 10-Jun-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