



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

EMRI Green Health services, Devar Yamzal, Medchal
Road, Secunderabad-500078, Telangana

Site Contact Ankit Yadav
Contact No 7398881568

Supplier/Vendor Details

Name Malpani Plywood Traders
Address S.NO. 6-4-130/94/95 KATEDAN
Hyderabad-500077
IN

State Telangana (36)

GSTIN 36AXSPM1718N1ZT

E-mail mpt_09@rediffmail.com

Phone 9885132911

Contact Person Apurv Malpani / 9885132911

Order Details

PO No PO2425/838
PO Date 02/08/2024
Delivery Date 03/08/2024

Your Reference
Project Name Star Classroom (2434)
Project Manager Agnibesh Sarkar / 9752311133

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4'	68091100	3	SHEET	1.000	3.00
2	Block Board 25mm 8'x4'	44123110	2	SHEET	1.000	2.00
3	Greenlam Laminate 1mm thk. 652 SUD, Wild Cherry	48239019	4	SHEET	2,120.000	8,480.00
4	Fevicol Marine 5kg	35069190	1	NOS	1.000	1.00
5	Ebco Soft Close Full Overlay Thick Door Hinge 40mm Catalogue No - HTD1- SC	83021090	12	SET	1.000	12.00
6	Ebco Latch Cranked 96 Catalogue No - LC96	83024110	3	NOS	1.000	3.00
7	Ebco Multipurpose Square Lock 32mm (Left / Right) Catalogue No - P-SQL1-32L-R	83024200	3	NOS	1.000	3.00
8	Ebco Right Angle Bracket (L Patti) Size- 60mmx60mm Catalogue- RAB6	8302	100	NOS	1.000	100.00
9	Gypsum Drywall Black Star Screw 6mmX19mm 1 packet - 1000 Nos	73182990	1	PKT	250.000	250.00
10	Gyproc Gypsum Drywall Black Star Screw 3.5mmX25mm 1" 1 packet - 100 Nos	73181400	5	PKT	490.000	2,450.00
11	Gypsum Drywall Black Star Screw 3.5mmX38mm 1-1/2" Each Packet Contains 500 Nos	73182990	500	NOS	1.000	500.00



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PO No: 838, Dt: 2-Aug-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
12	Ebco Shutter Handle Aluminium 3012 Square 96mm <i>Finish- Anodised Silver</i> Catalogue No - SH-3012-3SQ	999900	6	NOS	1.000	6.00
13	Teak Wood Batten <i>Finger Joint Hardwood, Size- 50mmX38mm(randa karke)</i>	44079990	144	RFT	1.000	144.00
14	Jindal Aluminum Box section 50mmx38mmx1.2mm thk, 12' Length	76042990	12	NOS	689.700	8,276.40
15	Century 12mm Thk Sainik MR Plywood 8ft x 4ft	44123190	3	SHEET	1,726.220	5,178.66

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069190	1.00	0.00	0.00	0.00	0.00	18.00	0.18
44079990	144.00	0.00	0.00	0.00	0.00	18.00	25.92
44123110	2.00	0.00	0.00	0.00	0.00	18.00	0.36
44123190	5,178.66	0.00	0.00	0.00	0.00	18.00	932.16
48239019	8,480.00	0.00	0.00	0.00	0.00	18.00	1,526.40
68091100	3.00	0.00	0.00	0.00	0.00	18.00	0.54
73181400	2,450.00	0.00	0.00	0.00	0.00	18.00	441.00
73182990	750.00	0.00	0.00	0.00	0.00	18.00	135.00
76042990	8,276.40	0.00	0.00	0.00	0.00	18.00	1,489.75
8302	100.00	0.00	0.00	0.00	0.00	18.00	18.00
83021090	12.00	0.00	0.00	0.00	0.00	18.00	2.16
83024110	3.00	0.00	0.00	0.00	0.00	18.00	0.54
83024200	3.00	0.00	0.00	0.00	0.00	18.00	0.54
999900	6.00	0.00	0.00	0.00	0.00	18.00	1.08

Total	25,409.06
Disc.@	0.00
Taxable Total	25,409.06
IGST @18.00%	4,573.63
Round off	0.31
Grand Total	29,983.00

Amount in Words

Indian Rupee TWENTY NINE THOUSAND NINE HUNDRED EIGHTY 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



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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

Century 12mm Thk Sainik MR Plywood
8ft x 4ft

Ebco Soft Close Full Overlay Thick Door
Hinge 40mm

Ebco Latch Cranked 96



Ebco Multipurpose Square Lock 32mm
(Left / Right)

Ebco Shutter Handle Aluminium 3012
Square 96mm



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Authorised Signatory