



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

Supplier/Vendor Details

Name J.M.Enterprises
Address Borabanda
Hyderabad-500018
IN
State Telangana (36)
GSTIN 36ALFPM2510B1ZR
E-mail Jmentz.hyd@gmail.com
Phone
Contact Person J.M.Enterprises / 9398168670

Delivery Details

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

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No PO2425/1105
PO Date 16/09/2024
Delivery Date 17/09/2024

Your Reference

Project Name Star Classroom (2434)
Project Manager Agnibesh Sarkar / 9993338744

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saint Gobin Gypserra GI Ceiling Section Size- 80mmX26mmX53mmX3660mm	72169910	270	NOS	326.280	88,095.60
2	Saint Gobin Gypserra GI Intermediate Channel Size- 15mmX45mmX15mmX3660mm	72169910	210	NOS	326.280	68,518.80
3	Saint Gobin Gypsum Gypserra GI Perimeter Channel Size- 20mmX28mmX30mmX3660mm	72169910	100	NOS	199.160	19,916.00
4	Gyproc Gypsum Drywall Black Star Screw 3.5mmX25mm 1" 1 packet - 100 Nos	73181500	15	PKT	385.000	5,775.00
5	IGL Fastner	73160010	6	NOS	1,050.000	6,300.00
6	Saint Gobain Xpert Stucco Gypsum Plaster POP 20Kg	25202010	10	BAG	310.000	3,100.00
7	Gyproc Gypserra GI Ceiling L Angle	72169910	150	NOS	118.650	17,797.50
8	Gyproc Stainless Steel Metal To Metal Screw Size- 4.2mm X 13mm	73181500	6	NOS	600.000	3,600.00



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Purchase Order



PO No: 1105, Dt: 16-Sep-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
25202010	3,100.00	0.00	0.00	0.00	0.00	5.00	155.00
72169910	194,327.90	0.00	0.00	0.00	0.00	18.00	34,979.02
73160010	6,300.00	0.00	0.00	0.00	0.00	18.00	1,134.00
73181500	9,375.00	0.00	0.00	0.00	0.00	18.00	1,687.50

Total	213,102.90
Disc.@	0.00
Taxable Total	213,102.90
IGST @18.00%	37,955.52
Round off	-0.42
Grand Total	251,058.00

Amount in Words

Indian Rupee TWO LAC FIFTY ONE THOUSAND FIFTY EIGHT 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 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