



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 Akshat Decor LLP
Address B-1, New Industrial Estate, Near Paper Box,
Off Mahakali Caves Road, Andheri East
Mumbai-400093
IN
State Maharashtra (27)
GSTIN 27ABZFA8588R1ZT
E-mail akshatdecorllp@gmail.com
Phone 02226872555
Contact Person Shivram / 9011628466

Delivery Details

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

Site Contact

Pradeep Yadav
9752211199

Transporter Detail

Om Logistics Ltd,
Shantam/7999648165

Order Details

PO No PO2425/1395
PO Date 25/10/2024
Delivery Date 28/10/2024

Your Reference

Project Name GVK EMRI Hospital Elevation (2460)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	ADNF Laminate 7806CB 1mm Thk	48239019	14	SHEET	1,059.320	14,830.51
2	ADNF Laminate FB-115 1mm Thk	48239019	4	SHEET	932.200	3,728.81
3	ADNF Laminate SMT-115 1mm Thk	48239019	3	SHEET	932.200	2,796.61

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	21,355.93	0.00	0.00	0.00	0.00	18.00	3,844.07

Total	21,355.93
Disc. @	0.00
Taxable Total	21,355.93
IGST @18.00%	3,844.07
Grand Total	25,200.00

Amount in Words

Indian Rupee TWENTY FIVE THOUSAND TWO HUNDRED 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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PO No: 1395, Dt: 25-Oct-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.

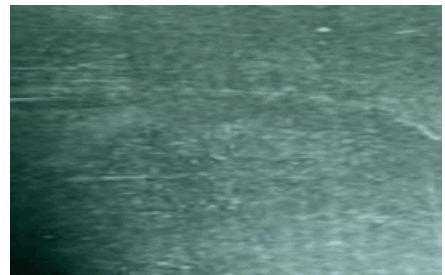
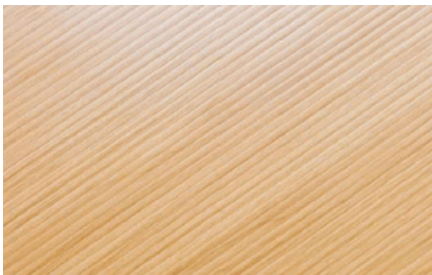
TERMS AND CONDITIONS.

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

ADNF Laminate 7806CB 1mm Thk

ADNF Laminate FB-115 1mm Thk

ADNF Laminate SMT-115 1mm Thk



for CREATIVE DESIGN,CG



Authorised Signatory