



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 Merino Industries Limited
Address GALA NO. 5, KURLA INDUSTRIAL ESTATE,
N.S.S ROAD, GHATKOPAR WEST
Mumbai-400086
IN
State Maharashtra (27)
GSTIN 27AAACC9186C1ZN
E-mail Kaustubhmogane@merinoindia.com
Phone 7507285252
Contact Person Kaustubh

Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Order Details

PO No PO2425/1459
PO Date 13/11/2024
Delivery Date 20/11/2024

Your Reference

Project Name Furnitect Factory (FACT01)
Project Manager Harsha Sahu / 7224898719

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Merino Laminate HGL finish 1mm Thk 22119	48239019	165	NOS	1,200.000	198,000.00
2	Merino Laminate Sf finish 1mm Thk 14180 VNR	48239019	495	SHEET	1,160.000	574,200.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	772,200.00	0.00	0.00	0.00	0.00	18.00	138,996.00

Total	772,200.00
Disc.@	0.00
Taxable Total	772,200.00
IGST @18.00%	138,996.00
Grand Total	911,196.00

Amount in Words

Indian Rupee NINE LAC ELEVEN THOUSAND ONE HUNDRED NINTY SIX ONLY

For Project : Avinash Business One Studio Flat (2410)

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: 1459, Dt: 13-Nov-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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PAYMENT TERMS.

1. Payment will be made 50% advance and rest before dispatch.
2. PO is for whole quantity but Half quantity required now and Half after 30 days.
3. Above rate is inclusive of all taxes and loading.
4. 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