



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

Rajiv Gandhi International Airport, Domestic Arrival,
Shamshabad, Hyderabad, Telangana 500409

Site Contact

Deval Shukla
9893104461

Transporter Detail

Order Details

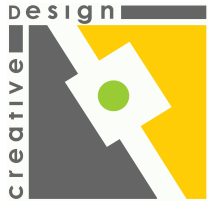
PO No PO2425/1570
PO Date 07/12/2024
Delivery Date 09/12/2024

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	Saint Gobin Gypserra GI Ceiling Angle Size- 3660 Length X 0.40 Thickness	72169910	50	NOS	121.650	6,082.50
2	Saint Gobin Gypserra Ceiling Section Size- 80mmX26mmX53mmX3660mm	72169910	100	NOS	332.500	33,250.00
3	Saint Gobin Gypserra Intermediate Channel Size- 15mmX45mmX15mmX3660mm	72169910	50	NOS	332.500	16,625.00
4	Saint Gobin Gypserra Perimeter Channel Size- 20mmX28mmX30mmX3660mm	72169910	50	NOS	202.800	10,140.00
5	Gyproc Jointing Compound 25kg/bag	38249990	3	BAG	415.250	1,245.75
6	Gyproc Fiber Tape	70199090	5	NOS	170.000	850.00
7	Gypsum Drywall Black Star Screw 3.5mmX25mm 1" 1 packet - 1000 Nos	73181500	5	PKT	169.470	847.36
8	Gyproc Gypsum Board FR 12.5mm Board, Kg/sq m=9.4, R=0.052, Size:1220mmx1830mm	68091100	70	SHEET	695.000	48,650.00
9	J K Lakshmi POP 20Kg	25202010	6	BAG	209.520	1,257.12
10	PVC Gitti 38mm	44071010	20	PKT	30.000	600.00
11	Bullet Fastener 8mm	73181900	200	NOS	11.500	2,300.00
12	Screw (Metal) self drill 12mm	73181600	500	NOS	0.240	120.00



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



PO No: 1570, Dt: 7-Dec-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
-------	-------------	-----------	-----	------	------	--------

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
25202010	1,257.12	0.00	0.00	0.00	0.00	5.00	62.86
38249990	1,245.75	0.00	0.00	0.00	0.00	5.00	62.29
44071010	600.00	0.00	0.00	0.00	0.00	18.00	108.00
68091100	48,650.00	0.00	0.00	0.00	0.00	18.00	8,757.00
70199090	850.00	0.00	0.00	0.00	0.00	18.00	153.00
72169910	66,097.50	0.00	0.00	0.00	0.00	18.00	11,897.55
73181500	847.36	0.00	0.00	0.00	0.00	18.00	152.52
73181600	120.00	0.00	0.00	0.00	0.00	18.00	21.60
73181900	2,300.00	0.00	0.00	0.00	0.00	18.00	414.00

Total	121,967.73
Disc. @	0.00
Taxable Total	121,967.73
IGST @18.00%	21,628.82
Round off	0.46
Grand Total	143,597.00

Amount in Words

Indian Rupee ONE LAC FORTY THREE THOUSAND FIVE HUNDRED NINETY SEVEN ONLY

Remarks:

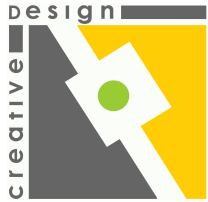
1. PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER PAYMENT TERMS.

1. Payment will be made After 7 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



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



PO No: 1570, Dt: 7-Dec-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory