

# Creative Design

301-302, 3<sup>rd</sup> 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 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

### **Delivery Details**

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

Site Contact

**Transporter Detail** 

Deval Shukla 9893104461

**Order Details** 

PO No PO2425/1641
PO Date 21/12/2024

Delivery Date 23/12/2024

Your Reference

Project Name GMR Hyderabad Airport (2303)
Project Manager Pradeep Yadav / 9752211199

**Currency: INR** 

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Jindal Aluminium Box Section 50mmx50mmx2mm Thk, 12' Length Weight = 0.876 kg/rmt 55Nos	76042990	48	KG	1.000	48.00
2	GI L Patti size-35x35mm	73089040	1000	NOS	1.000	1,000.00
3	Self Drill Screw Zinc Star Head 19mmx6mm	73181400	5	вох	1.000	5.00
4	Self Drill Screw Zinc Star Head 38mmx8mm 5box	73181400	2500	NOS	1.000	2,500.00
5	Relwood Plywood 12mm ThkSize:8'x4'	39219029	5	SHEET	1.000	5.00
6	Relwood Plywood 8mm ThkSize:8'x4'	39219029	10	SHEET	1.000	10.00
7	Relwood Plywood 25mm ThkSize:8'x4'	39219029	6	SHEET	1.000	6.00
8	Flexi Ply 12mm Size- 8'X4'	44123190	19	SHEET	1.000	19.00
9	Green Panel MDF 4.5mm Thk Size - 8'x4' waterproof MDF	4411	20	SHEET	1.000	20.00
10	Century 18mm Thk Waterproof Plywood 8ft x 4ft	44123190	20	SHEET	1.000	20.00
11	General Item firerated MDF 18mm thick	9701	19	PC	1.000	19.00

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SAP Busines One



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30 I -302, 3<sup>rd</sup> floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, PH:4004762, Email: admin@createdesign.co.in



PO No: 1641, Dt: 21-Dec-2024

SI.No	SI.No Description					/ SAC	Qty	Unit	Rate	Amount
								Total		3,652.00
		CGST		SGST	IGST			Disc.	@	0.00
HSN C	ode Taxable Value	Rate Value	Rate	Value	Rate	Valu	е	Taxa	ble Total	3 652 00

		CGST			SGST	IGST		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
39219029	21.00	0.00	0.00	0.00	0.00	18.00	3.78	
4411	20.00	0.00	0.00	0.00	0.00	18.00	3.60	
44123190	39.00	0.00	0.00	0.00	0.00	18.00	7.02	
73089040	1,000.00	0.00	0.00	0.00	0.00	18.00	180.00	
73181400	2,505.00	0.00	0.00	0.00	0.00	18.00	450.90	
76042990	48.00	0.00	0.00	0.00	0.00	18.00	8.64	
9701	19.00	0.00	0.00	0.00	0.00	18.00	3.42	

Total	3,652.00
Disc.@	0.00
Taxable Total	3,652.00
IGST @18.00%	657.36
Round off	-0.36
Grand Total	4,309.00

#### **Amount in Words**

Indian Rupee FOUR THOUSAND THREE HUNDRED NINE 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

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for CREATIVE DESIGN,CG



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