

## 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 V L Marketing

Address Near Aramgarh Railway Bridge Kattedan

Hyderabad-

IN

 State
 Telangana (36)

 GSTIN
 36AOBPB3082J1Z6

E-mail vlmarketing777@gmail.com

**Phone** 

Contact Person B Goutham / 9959091777

### **Delivery Details**

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

Site Contact

**Transporter Detail** 

Deval Shukla 9893104461

**Order Details** 

PO No PO2425/1688
PO Date 28/12/2024
Delivery Date 28/12/2024

Your Reference

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

**Currency: INR** 

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amoun
1	Kajaria Vitrified Tiles Oslo Marfil Matt Size-600mmx600mm  1 Box contains- 4 tiles. Coverage area per box 15.5 sft / 1.44 smt		12	вох	788.140	9,457.66
2	Kajaria Vitrified Tiles Oslo Marfil Polish Size-600mmx1200mm  1 Box contains- 3 tiles. Coverage area per box 23.25 sft / 2.16 smt	69072100	29	вох	1,201.910	34,855.3
3	Kajaria Vitrified Tiles Oslo Gris Premium Matt Size-600mmx600mm  1 Box contains- 4 tiles. Coverage area per box 15.5 sft / 1.44 smt		7	вох	761.860	5,333.0
4	Kajaria Vitrified Tiles Oslo Gris Polish Size-600mmx1200mm  1 Box contains- 3 tiles. Coverage area per box 23.25 sft / 2.16 smt		21	вох	1,201.910	25,240.0
5	Kajaria Vitrified Tiles Oslo Ocre Matt Size-600mmx600mm  1 Box contains- 4 tiles. Coverage area per box 15.5 sft / 1.44 smt	69072100	26	вох	788.140	20,491.6
6	Ceramic Tile 300mmx300mm  1 Box contains- 8 tiles  Grey colour	69072300	15	вох	210.170	3,152.5
7	MYK Laticrete L 315 Tiles Grey Adhesive 20 KG	32141000	50	BAGS	474.580	23,729.0

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SAP Busines One



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PO No: 1688, Dt: 28-Dec-2024

SI.No I	Description				HSN	/ SAC	Qty	'	Unit	Rate	Amount
									Total		122,259.26
		CGST		SGST		IGST			Disc.(	@	0.00
HSN Coc	lo Tavablo Valuo	Pato Value	Date	Value	Date	Vali			Tavale	la Tatal	400.050.00

		CGST			SGST	IGST		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
32141000	23,729.00	0.00	0.00	0.00	0.00	18.00	4,271.22	
69072100	95,377.72	0.00	0.00	0.00	0.00	18.00	17,167.99	
69072300	3,152.54	0.00	0.00	0.00	0.00	18.00	567.46	

Total	122,259.26
Disc.@	0.00
Taxable Total	122,259.26
IGST @18.00%	22,006.67
Round off	0.07
Grand Total	144,266.00

#### **Amount in Words**

Indian Rupee ONE LAC FORTY FOUR THOUSAND TWO HUNDRED SIXTY SIX 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

BRANCHES

**BIHAR** 

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PO No: 1688, Dt: 28-Dec-2024

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

Kajaria Vitrified Tiles Oslo Marfil Matt Size- 600mmx600mm

Kajaria Vitrified Tiles Oslo Marfil Polish Size- 600mmx1200mm

Kajaria Vitrified Tiles Oslo Gris Premium Matt Size- 600mmx600mm







Kajaria Vitrified Tiles Oslo Gris Polish Size- 600mmx1200mm

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Kajaria Vitrified Tiles Oslo Ocre Matt Size- 600mmx600mm





for CREATIVE DESIGN,CG



**Authorised Signatory** 

