



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 Greenlam Industries Limited
Address 16/1007, 1st floor, Behind hotel Giriraj, Jail
Road, Fafadih
Raipur-
IN
State Chhattisgarh (22)
GSTIN 22AAFCG2966D1ZW
E-mail subhash.agnihotri@greenlam.com
Phone 7898591757
Contact Person Subhash Agnihotri

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 PO2425/1708
PO Date 31/12/2024
Delivery Date 03/01/2025

Your Reference

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

Currency : INR

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|---|-----------|-----|-------|-----------|------------|
| 1 | Green Decowood Veneer Bolivaer Dyed Pebble Size 8'x4' G.no. 007A-32 & G.no. 001-31 | 99990000 | 85 | SHEET | 4,866.440 | 413,647.40 |

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|-----------|------|-----------|------|-------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 99990000 | 413,647.40 | 9.00 | 37,228.27 | 9.00 | 37,228.27 | 0.00 | 0.00 |

Amount in Words

Indian Rupee FOUR LAC EIGHTY EIGHT THOUSAND ONE HUNDRED FOUR
ONLY

| | |
|---------------|------------|
| Total | 413,647.40 |
| Disc.@ | 0.00 |
| Taxable Total | 413,647.40 |
| CGST @9.00% | 37,228.27 |
| SGST @9.00% | 37,228.27 |
| Round off | 0.07 |
| Grand Total | 488,104.00 |

For Project : GMR Hyderabad Airport (2303)

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: 1708, Dt: 31-Dec-2024

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

PAYMENT TERMS.

1. Payment will be made 50% Advance.
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

for CREATIVE DESIGN,CG



Authorised Signatory