



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 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

Deval Shukla
9893104461

Transporter Detail

Order Details

PO No PO2425/1809
PO Date 10/01/2025
Delivery Date 10/01/2025

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	MYK Laticrete L 315 Tiles Grey Adhesive 20 KG	32141000	50	BAGS	474.580	23,729.00
2	MYK Laticrete L 325 High Flex Tiles Adhesive 20 KG	32141000	25	BAGS	737.390	18,434.75

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32141000	42,163.75	0.00	0.00	0.00	0.00	18.00	7,589.48

Amount in Words

Indian Rupee FORTY NINE THOUSAND SEVEN HUNDRED FIFTY THREE ONLY

Total	42,163.75
Disc.@	0.00
Taxable Total	42,163.75
IGST @18.00%	7,589.48
Round off	-0.23
Grand Total	49,753.00

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: 1809, Dt: 10-Jan-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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

for CREATIVE DESIGN,CG



Authorised Signatory