



# 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, 3<sup>rd</sup> 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 PVR Enterprises  
Address Hyderabad-  
IN

State Telangana (36)  
GSTIN 36AAPFP5602A1ZH  
E-mail ch.uday@myklaticrete.com  
Phone 9703000226  
Contact Person Uday

### Delivery Details

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

Site Contact Transporter Detail  
Pradeep Vishwakarma  
9561426964

### Order Details

PO No PO2425/1907  
PO Date 16/01/2025  
Delivery Date 16/01/2025

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	432.200	21,610.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32141000	21,610.00	0.00	0.00	0.00	0.00	18.00	3,889.80

### Amount in Words

Indian Rupee TWENTY FIVE THOUSAND FIVE HUNDRED ONLY

Total	21,610.00
Disc.@	0.00
Taxable Total	21,610.00
IGST @18.00%	3,889.80
Round off	0.20
Grand Total	25,500.00

### Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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## Purchase Order



PO No: 1907, Dt: 16-Jan-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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### PAYMENT TERMS.

1. Payment will be made 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