



# 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 Malpani Trading Corporation  
Address 6-4-130/94/95, ARAMGRAH RING ROAD,  
KATTEDAN  
Hyderabad-500077  
IN  
State Telangana (36)  
GSTIN 36AHXPM3194K1ZH  
E-mail mpt\_09@rediffmail.com  
Phone 9292259222  
Contact Person SONALI MALPANI / 9292259222

### Delivery Details

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

### Site Contact

Pradeep Vishwakarma  
9561426964

### Transporter Detail

### Order Details

PO No PO2425/2043  
PO Date 28/01/2025  
Delivery Date 28/01/2025

### 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	Century 19mm Thk Club Prime Plywood 8ft x 4ft	44123190	10	SHEET	4,125.000	41,250.00
2	Century 3.3mm Thk MDF IG Plain 8ft x 4ft	44111200	20	SHEET	248.900	4,977.92
3	Self Drill Screw Zinc Star Head 38mmx6mm	73181400	2500	NOS	1.000	2,500.00
4	Tata Nail 3/4" 19 NO.	73170019	1	KG	80.000	80.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
44111200	4,977.92	0.00	0.00	0.00	0.00	18.00	896.03
44123190	41,250.00	0.00	0.00	0.00	0.00	18.00	7,425.00
73170019	80.00	0.00	0.00	0.00	0.00	18.00	14.40
73181400	2,500.00	0.00	0.00	0.00	0.00	18.00	450.00

Total	48,807.92
Disc.@	0.00
Taxable Total	48,807.92
IGST @18.00%	8,785.43
Round off	-0.35
Grand Total	57,593.00

### Amount in Words

Indian Rupee FIFTY SEVEN THOUSAND FIVE HUNDRED NINTY THREE ONLY

### 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: 2043, Dt: 28-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