



# 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

Pradeep Vishwakarma  
9561426964

### Transporter Detail

### Order Details

PO No PO2425/2101  
PO Date 06/02/2025  
Delivery Date 07/02/2025

### 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     | Kajaria Vitrified Tiles Oslo Marfil Polish Size-600mmx1200mm<br>1 Box contains- 3 tiles. Coverage area per box 23.25 sft / 2.16 smt       | 69072100  | 2   | BOX  | 1,222.030 | 2,444.07  |
| 2     | Simpolo Vitrified Tile Modern Staturio Size-600mmX1200mm<br>1 Box contains 3 tiles. Coverage area per box 23.250 sft / 2.16 smt<br>Polish | 999900    | 8   | BOX  | 1,280.510 | 10,244.06 |

| HSN Code | Taxable Value | CGST |       | SGST |       | IGST  |          |
|----------|---------------|------|-------|------|-------|-------|----------|
|          |               | Rate | Value | Rate | Value | Rate  | Value    |
| 69072100 | 2,444.07      | 0.00 | 0.00  | 0.00 | 0.00  | 18.00 | 439.93   |
| 999900   | 10,244.06     | 0.00 | 0.00  | 0.00 | 0.00  | 18.00 | 1,843.93 |

|               |           |
|---------------|-----------|
| Total         | 12,688.13 |
| Disc.@        | 0.00      |
| Taxable Total | 12,688.13 |
| IGST @18.00%  | 2,283.86  |
| Round off     | 0.01      |
| Grand Total   | 14,972.00 |

### Amount in Words

Indian Rupee FOURTEEN THOUSAND NINE HUNDRED SEVENTY TWO 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: 2101, Dt: 6-Feb-2025

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

### 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

Kajaria Vitrified Tiles Oslo Marfil Polish  
Size- 600mmx1200mm

Simpolo Vitrified Tile Modern Staturio  
Size- 600mmX1200mm



for CREATIVE DESIGN,CG



Authorised Signatory