



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 Malpani Plywood Traders
Address S.NO. 6-4-130/94/95 KATEDAN
Hyderabad-500077
IN

State Telangana (36)
GSTIN 36AXSPM1718N1ZT
E-mail mpt_09@rediffmail.com
Phone 9885132911
Contact Person Apurv Malpani / 9885132911

Delivery Details

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

Site Contact Transporter Detail
Pradeep Vishwakarma
9561426964

Order Details

PO No PO2425/2156
PO Date 17/02/2025
Delivery Date 18/02/2025

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	Fevicol Hi-per 20KG	35069190	1	NOS	5,211.860	5,211.86
2	Hinges 43mm 0 degree	83021090	8	SET	1.000	8.00
3	Hinges 43mm 9.5 degree	83021090	6	SET	1.000	6.00
4	Brass Hinges SS, Size- 4"X1"X1"	83021020	6	NOS	1.000	6.00
5	PVC Edgeband for 18mm board, 22mm x 2mm White	999900	45	RMT	1.000	45.00
6	Tata Nail 3/4" 19 NO.	73170019	2.5	KG	127.200	318.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069190	5,211.86	0.00	0.00	0.00	0.00	18.00	938.13
73170019	318.00	0.00	0.00	0.00	0.00	18.00	57.24
83021020	6.00	0.00	0.00	0.00	0.00	18.00	1.08
83021090	14.00	0.00	0.00	0.00	0.00	18.00	2.52
999900	45.00	0.00	0.00	0.00	0.00	18.00	8.10

Total	5,594.86
Disc.@	0.00
Taxable Total	5,594.86
IGST @18.00%	1,007.07
Round off	0.07
Grand Total	6,602.00

Amount in Words

Indian Rupee SIX THOUSAND SIX HUNDRED TWO ONLY

Remarks:



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PO No: 2156, Dt: 17-Feb-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER 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