



# 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: Qaaleen  
Address: Qaaleen ,Plot #4,Metro  
Pillar#117,Ghitorni,Mehrauli Gurgaon  
Road,New Delhi  
New Delhi-110030  
State: Delhi (07)  
GSTIN: 07AAAFQ4674Q1ZL  
E-mail: disha@qaaleen.co.in  
Phone: 9818585434  
Contact Person: Disha Jaiswal / 9818585434

### Delivery Details

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

### Site Contact

Pradeep Vishwakarma  
9561426964

### Transporter Detail

### Order Details

PO No: PO2425/2165  
PO Date: 18/02/2025  
Delivery Date: 05/03/2025

### 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	Nylon Printed 6mm Thk Carpet 1000 GSM Size- 1560(W) x 2290(L) - 4 Nos, Beige Colour	57032100	153.8	SQFT	550.000	84,590.00
2	Nylon Printed 6mm Thk Carpet 1000 GSM Size- 1560(W) x 2310(L) - 2 Nos, Beige Colour	57032100	77.58	SQFT	550.000	42,669.00
3	Nylon Printed 6mm Thk Carpet 1000 GSM Size- 1850(L) x 2150(W) - 1 Nos, Beige Colour	57032100	42.81	SQFT	550.000	23,545.50
4	Nylon Printed 6mm Thk Carpet 1000 GSM Size- 1690(L) x 2150(W) - 1 Nos, Beige Colour	57032100	39.11	SQFT	550.000	21,510.50
5	Nylon Printed 6mm Thk Carpet 1000 GSM Size- 1760(L) x 2150(W) - 1 Nos, Beige Colour	57032100	40.73	SQFT	550.000	22,401.50

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
57032100	194,716.50	0.00	0.00	0.00	0.00	12.00	23,365.98

### Amount in Words

Indian Rupee TWO LAC THIRTY TWO THOUSAND EIGHTY TWO ONLY

Total	194,716.50
Disc.@	0.00
Freight	12,500.00
Taxable Total	207,216.50
IGST @12.00%	24,865.98
Round off	-0.48
Grand Total	232,082.00

### 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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## Purchase Order



PO No: 2165, Dt: 18-Feb-2025

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

1. 50% Advance against the PO & Balance 50% Before Dispatch.
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