



# 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

## WORK ORDER

(UNDER WORKS CONTRACT/UNDER LABOUR CONTRACT)

### 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

Udyam Registration : CG-14-0014397

### Project Location

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

Site Contact: Pradeep Vishwakarma

Contact No: 9561426964

### Contractor Details

Name : Jyoti Enterprises

Address 40-11-2, 1st Floor, Shop No. 9, Salikineedu  
Complex, Prabhunagar, Near Park, NTR  
Circle, Patamata Po  
Vijayawada-520010  
IN

GSTIN 37KLIPS5547H1ZB

E-mail sunil.k7989475798@gmail.com

Phone

Contact Person Sunil Kumar / 9182627386

Dear Sir,

We are pleased to award the work/contract for the following items as per the scope of work, terms and conditions stated hereunder in the Annexure. We are issuing the order in duplicate with a request to return the duplicate copy duly signed as token of acceptance.

### Work Order Details

Work Order No: WO2425/10076

Work Order Date: 20/02/2025

Your Reference:

Termination Date: 27/02/2025

Amendment Date:

Project Name: GMR Hyderabad Airport (2303)

Project Manager: Pradeep Yadav / 9752211199

Sr.No	Description	Qty	Unit	Rate	Amount
1	<b>PAINTING/FINISHING WORKS</b>				
1.1	P/F Oikos Texture Paint Autucovalluto in Asian Paints Light Echo 9515 Colour	3230	SQFT	150.000	484,500.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
995473	484,500.00	0.00	0.00	0.00	0.00	18.00	87,210.00

Total	484,500.00
Disc.@	0.00
Taxable Total	484,500.00
IGST @18.00%	87,210.00
<b>Grand Total</b>	<b>571,710.00</b>

### Amount in Words

Indian Rupee FIVE LAC SEVENTY ONE THOUSAND SEVEN HUNDRED TEN ONLY

for CREATIVE DESIGN,CG



Authorised Signatory



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WO No: WO2425/10076, Dt: 20-Feb-2025

## Summary of BOQ

Sr.No	Description	Amount in Rs.
1	PAINTING/FINISHING WORKS	484,500.00

Total	484,500.00
Disc.@ 0.0 %	0.00
Taxable Total	484,500.00
GST Total	87,210.00
Round off	0.00
Grand Total	571,710.00



Authorised Signatory