



# 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 Positive Associates  
Address 205,Lalganga mansion,m.g.road  
Raipur-  
IN

State Chhattisgarh (22)  
GSTIN 22AAPFP0612C1ZU  
E-mail brickplusindia@gmail.com  
Phone  
Contact Person Vishal Parekh / 9165149000

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Lokesh Verma  
6264458487

### Transporter Detail

### Order Details

PO No PO2425/2288  
PO Date 10/03/2025  
Delivery Date 10/03/2025

### Your Reference

Project Name GR Sponge Ananta (2415)  
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Plus Brand Fly Ash Brick 230mmx110mmx70mm	6815	4000	NOS	6.470	25,892.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
6815	25,892.00	6.00	1,553.52	6.00	1,553.52	0.00	0.00

### Amount in Words

Indian Rupee TWENTY EIGHT THOUSAND NINE HUNDRED NINTY NINE ONLY

Total	25,892.00
Disc.@	0.00
Taxable Total	25,892.00
CGST @6.00%	1,553.52
SGST @6.00%	1,553.52
Round off	-0.04
Grand Total	28,999.00

### Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

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

- 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.
- Above rate is inclusive of all taxes and loading.
- We do not accept CREDIT note. Any excess payment made or payment due against returns should be refunded to us in full.



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## Purchase Order



PO No: 2288, Dt: 10-Mar-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory