



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 Wadhwa Traders
Address Janak bada, sandeep gali road
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22ADEPB9159Q1Z7
E-mail creativeraipur@gmail.com
Phone 9993398909
Contact Person Ramesh Wadhwa / 9993398909

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No PO2526/2
PO Date 01/04/2025
Delivery Date 02/04/2025

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	Stainless Steel Self Drill Screw 25mmx6mm CSK Star Head	999900	10	BOX	1.000	10.00
2	Stainless Steel Self Drill Screw 19mmx6mm CSK Star Head	73181900	10	BOX	1.000	10.00
3	Stainless Steel Self Drill Screw 38mmx8mm CSK Star Head	999900	4	BOX	1.000	4.00
4	Stainless Steel Self Drill Screw 60mmx7mm CSK Star Head	73181900	3	BOX	1.000	3.00
5	Omni Stainless Steel Screw 75mmx10mm Philips Head Self Tapping	7318	5	BOX	1.000	5.00
6	Omni Stainless Steel Screw 100mmx10mm Philips Head Self Tapping	7318	3	BOX	1.000	3.00
7	Abro Masking Tape 2", Length 20 Mtr	49114100	5	BOX	20.340	101.69

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
49114100	101.69	9.00	9.15	9.00	9.15	0.00	0.00
7318	8.00	9.00	0.72	9.00	0.72	0.00	0.00
73181900	13.00	9.00	1.17	9.00	1.17	0.00	0.00
999900	14.00	9.00	1.26	9.00	1.26	0.00	0.00

Total	136.69
Disc.@	0.00
Taxable Total	136.69
CGST @9.00%	12.30
SGST @9.00%	12.30
Round off	-0.29
Grand Total	161.00

Amount in Words

Indian Rupee ONE HUNDRED SIXTY ONE ONLY



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PO No: 2, Dt: 1-Apr-2025

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

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

for CREATIVE DESIGN,CG



Authorised Signatory