

# 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, 3rd Floor, National Corporate Park, Opposite Maruti Business Park, GE Road Raipur-492001 Chhattisgarh,India

Tel No: 07714004762

Udyam Registration: CG-14-0014397

### Supplier/Vendor Details

Name Shivam Traders

Address WARD NO-53, MAIN ROAD, NEAR

MEDISHINE HOSPITAL, AMLIHDI,

Raipur-492001

IN

StateChhattisgarh (22)GSTIN22AESPT1620B1ZUE-maild.bidyut@mapei.co.in

Phone 7722835275

Contact Person Bidyut Das / 7489427218

### **Delivery Details**

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact Transporter Detail

Shailesh Patle 7987757982

#### **Order Details**

 PO No
 PO2526/335

 PO Date
 29/05/2025

 Delivery Date
 30/05/2025

Your Reference

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

**Currency: INR** 

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Mapei Kerabond Plus 25kg Bag tile adhesive for floor  Cement based powder with superior bond strength suitable for all types of tiles and natural stones. Can be used on interior and exterior floor and wall installations of every type of tile and natural stones onto rigid substrates. Coverage 50sft per bag.		40	Nos	542.370	21,694.80

		CGST			SGST	IGST		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
32149090	21,694.80	9.00	1,952.53	9.00	1,952.53	0.00	0.00	

#### **Amount in Words**

Indian Rupee TWENTY FIVE THOUSAND SIX HUNDRED ONLY

 Total
 21,694.80

 Disc.@
 0.00

 Taxable Total
 21,694.80

 CGST @9.00%
 1,952.53

 SGST @9.00%
 1,952.53

 Round off
 0.14

 Grand Total
 25,600.00

#### Remarks:

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

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



# Creative Design

# Purchase Order





301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, PH:4004762, Email: admin@createdesign.co.in

PO No: 335, Dt: 29-May-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount	

#### 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
- 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** 

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generated Purchase Order