



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 B.S. Marketing
Address 1st Floor, Aamantran, Sadar bazar,
Raipur-
IN

State Chhattisgarh (22)
GSTIN 22AGVPK1715H1ZG
E-mail bsmarketing21@gmail.com
Phone 9301707007
Contact Person Deepak Jain

Delivery Details

Mowa , Raipur(C.G)

Site Contact

Suresh Mishra
9752211155

Transporter Detail

Order Details

PO No PO2526/409
PO Date 06/06/2025
Delivery Date 06/06/2025

Your Reference

Project Name Mahaveer Hospital (2203)
Project Manager Santanu Sahu / 7999340579

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Armstrong Grid Ceiling Mineral Fibre Tiles 600mmx600mm	68069000	200	NOS	83.050	16,610.00
2	J K Lakshmi POP 25Kg	25202010	5	BAG	209.520	1,047.60
3	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4'	6809	15	SHEET	381.000	5,715.00
4	Armstrong Prelude 32 Ceiling Cross Tee Runner Size-27mm X1200mm	73089090	80	NOS	74.460	5,956.80
5	Armstrong Prelude 32 Grid Ceiling Cross Tee Runner Size-25mm X600mm	73089090	87	NOS	37.230	3,239.01

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
25202010	1,047.60	2.50	26.19	2.50	26.19	0.00	0.00
68069000	16,610.00	9.00	1,494.90	9.00	1,494.90	0.00	0.00
6809	5,715.00	9.00	514.35	9.00	514.35	0.00	0.00
73089090	9,195.81	9.00	827.62	9.00	827.62	0.00	0.00

Total	32,568.41
Disc.@	0.00
Taxable Total	32,568.41
CGST @9.00%	2,863.06
SGST @9.00%	2,863.06
Round off	0.46
Grand Total	38,295.00

Amount in Words

Indian Rupee THIRTY EIGHT THOUSAND TWO HUNDRED NINTY FIVE ONLY

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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PO No: 409, Dt: 6-Jun-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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

**Armstrong Grid Ceiling Mineral Fibre
Tiles 600mmx600mm**



for CREATIVE DESIGN,CG



Authorised Signatory