



# 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  
GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815  
Udyam Registration : CG-14-0014397

### Supplier/Vendor Details

Name **Balajee Enterprises**  
Address Link Road, Rairangpur, Ward No.- 15,  
Mayurbhanj,  
Rairangpur-757043  
IN  
State Orissa (21)  
GSTIN 21AIZPA1811C1ZW  
E-mail balajeeenterprises1983@gmail.com  
Phone 9437320921  
Contact Person Bijay Agarwal / 9437320921

### Delivery Details

Rairangpur

### Site Contact

Agnibesh Sarkar  
9993338744

### Transporter Detail

### Order Details

PO No PO2526/662  
PO Date 11/07/2025  
Delivery Date 16/07/2025

### Your Reference

Project Name Aurobindo School rairangpur (2340)  
Project Manager Agnibesh Sarkar / 9993338744

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Sail Reinforcement TMT Bar FE500 16mm dia	72142090	2000	KG	55.930	111,860.00
2	Sail Reinforcement TMT Bar FE500 8mm dia Ideal weight per rod aprox 4.7kg per peice (0.40 Kg/Mtr), Length of Steel rod will be 12 meters or 40 feet.	72142090	1000	KG	57.630	57,630.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
72142090	169,490.00	0.00	0.00	0.00	0.00	18.00	30,508.20

### Amount in Words

Indian Rupee ONE LAC NINTY NINE THOUSAND NINE HUNDRED NINTY EIGHT  
ONLY

Total	169,490.00
Disc. @	0.00
Taxable Total	169,490.00
IGST @18.00%	30,508.20
Round off	-0.20
Grand Total	199,998.00

### Remarks:

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

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



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**PO No: 662, Dt: 11-Jul-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

for CREATIVE DESIGN,CG



Authorised Signatory