



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 Patidar Furniture House
Address New Timber Market, Near FCI Godown,
Fafadih
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AEQPP9138N1ZQ
E-mail
Phone 0771-2524210
Contact Person

Delivery Details

H-19, Avinash Chitwan

Site Contact

Pradeep Yadav
9752211199

Transporter Detail

Order Details

PO No PO2526/783
PO Date 29/07/2025
Delivery Date 29/07/2025

Your Reference

Project Name DRR Chitwan (2473)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Steam Beech Wood 150mm*38mm(Finished)*2400mm-12 Nos.	44079200	5.798	CUFT	2,186.440	12,676.98
2	Steam Beech Wood 200mm*38mm(Finished)*2400mm-3 Nos.	44079200	1.933	CUFT	2,186.440	4,226.39
3	Steam Beech Wood 55mm*50mm(Finished)*2400mm- 26 Nos.	44079200	6.061	CUFT	2,186.440	13,252.02
4	Steam Beech Wood 12mm*55mm(Finished)*900mm- 24 Nos.	44079200	0.504	CUFT	2,186.440	1,101.97
5	Steam Beech Wood 50mm*6mm(Finsihed)*2400mm- 40 Nos.	44079200	1.017	CUFT	2,186.440	2,223.61

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
44079200	33,480.97	9.00	3,013.29	9.00	3,013.29	0.00	0.00

Amount in Words

Indian Rupee THIRTY NINE THOUSAND FIVE HUNDRED EIGHT ONLY

Total	33,480.97
Disc. @	0.00
Taxable Total	33,480.97
CGST @9.00%	3,013.29
SGST @9.00%	3,013.29
Round off	0.46
Grand Total	39,508.00

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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Purchase Order



PO No: 783, Dt: 29-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