



# 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 Designo  
Address Raipur-  
IN

State Chhattisgarh (22)  
GSTIN 22\*\*\*\*\*  
E-mail designotiles@yahoo.com  
Phone 9302562789  
Contact Person

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Vicky Gautam  
9752211144

### Transporter Detail

### Order Details

PO No PO2526/784 Amnd. No PO2526-784/R1  
PO Date 28/07/2025 Amnd.Date  
Delivery Date 29/07/2025 Amnd. Note  
quantity revised

### Your Reference

Project Name GR Sponge Ananta (2415)  
Project Manager Pradeep Yadav / 9752211199

Currency : INR

| Sl.No | Description                                         | HSN / SAC | Qty  | Unit | Rate      | Amount    |
|-------|-----------------------------------------------------|-----------|------|------|-----------|-----------|
| 1     | J K Laxmi AAC Block (Bricks) Size 6"(600x200x150)mm | 68159910  | 23.4 | CUMT | 3,035.710 | 71,035.61 |

| HSN Code | Taxable Value | CGST |          | SGST |          | IGST |       |
|----------|---------------|------|----------|------|----------|------|-------|
|          |               | Rate | Value    | Rate | Value    | Rate | Value |
| 68159910 | 71,035.61     | 6.00 | 4,262.14 | 6.00 | 4,262.14 | 0.00 | 0.00  |

### Amount in Words

Indian Rupee SEVENTY NINE THOUSAND FIVE HUNDRED SIXTY ONLY

|               |           |
|---------------|-----------|
| Total         | 71,035.61 |
| Disc.@        | 0.00      |
| Taxable Total | 71,035.61 |
| CGST @6.00%   | 4,262.14  |
| SGST @6.00%   | 4,262.14  |
| Round off     | 0.12      |
| Grand Total   | 79,560.00 |

### 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: 784, Dt: 28-Jul-2025**

| Sl.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 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