



# 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: Surya Traders  
Address: 5/A, Industrial Area , Govindpura  
Bhopal-462022  
IN  
State: Madhya Pradesh (23)  
GSTIN: 23ANIPK6362L1ZQ  
E-mail: Suryatraders70@gmail.Com  
Phone: 9303138933  
Contact Person: Surya Traders / 9303138933

### Delivery Details

Dial 112, State Commond Center, Depo Square, Police Radio  
headquater, Dipo Chourga, Bhadbhada Rd, Police Radio  
Colony, Shastri Nagar, Bhopal, Madhya Pradesh 462003

### Site Contact

sohan lal  
9752311199

### Transporter Detail

### Order Details

PO No: PO2526/799  
PO Date: 30/07/2025  
Delivery Date: 30/07/2025

### Your Reference

Project Name: GVK MP112 (2554)  
Project Manager: sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	MS Angle 40mmx40mmx6mm Thik 20KG Per Piece	72169990	25	NOS	950.140	23,753.45

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
72169990	23,753.45	0.00	0.00	0.00	0.00	18.00	4,275.62

### Amount in Words

Indian Rupee TWENTY EIGHT THOUSAND TWO HUNDRED SIXTY THREE  
ONLY

Total	23,753.45
Disc.@	0.00
Labour Charge	198.00
Taxable Total	23,951.45
IGST @18.00%	4,311.26
Round off	0.29
Grand Total	28,263.00

### 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: 799, Dt: 30-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