



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 **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 PO2526/812
PO Date 01/08/2025
Delivery Date 01/08/2025

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	2844	KG	55.930	159,064.92
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	720	KG	57.630	41,493.60

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
72142090	200,558.52	0.00	0.00	0.00	0.00	18.00	36,100.53

Amount in Words

Indian Rupee TWO LAC THIRTY SIX THOUSAND SIX HUNDRED FIFTY NINE
ONLY

Total	200,558.52
Disc.@	0.00
Taxable Total	200,558.52
IGST @18.00%	36,100.53
Round off	-0.05
Grand Total	236,659.00

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: 812, Dt: 1-Aug-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