

Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-492001, PH:4004762, Email: admin@createdesign.coin

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 Shivam Traders

Address WARD NO-53, MAIN ROAD, NEAR

MEDISHINE HOSPITAL, AMLIHDI,

Raipur-492001

IN

State Chhattisgarh (22)
GSTIN 22AESPT1620B1ZU
E-mail d.bidyut@mapei.co.in

Phone 7722835275

Contact Person Bidyut Das / 7489427218

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact Transporter Detail

Vicky Gautam 9752211144

Order Details

PO No PO2526/957
PO Date 18/08/2025
Delivery Date 18/08/2025

Your Reference

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

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Mapei Mapeset white adhesive 40KG Bag	32149090	40	NOS	805.080	32,203.20
			Total		32,203.20	

		CGST			SGST	IGST		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
32149090	32,203.20	9.00	2,898.29	9.00	2,898.29	0.00	0.00	

Amount in Words

Indian Rupee THIRTY EIGHT THOUSAND ONLY

 Total
 32,203.20

 Disc.@
 0.00

 Taxable Total
 32,203.20

 CGST @9.00%
 2,898.29

 SGST @9.00%
 2,898.29

 Round off
 0.22

 Grand Total
 38,000.00

Remarks:

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

MENTION PO NUMBER

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

SAP Business One

Creative Design

Purchase Order



301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, PH:4004762, Email: admin@createdesign.co.in



PO No: 957, Dt: 18-Aug-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory

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