

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

Udyam Registration: CG-14-0014397

Supplier/Vendor Details

Name Shiv Agency, Raipur

Address Raipur-

IN

State Chhattisgarh (22)
GSTIN 22ACBPL8538K1ZH

E-mail sd_enterprises82@yahoo.co.in

Phone 7697188888

Contact Person

Delivery Details

Wadhwa traders, Janak Bada, Raipur

Site Contact

Transporter Detail

Suresh Mishra 9752211155

Order Details

PO No PO2526/981
PO Date 19/08/2025

Delivery Date 19/08/2025

Your Reference

Project Name Mahaveer Hospital (2203)
Project Manager Santanu Sahu / 7999340579

Total

Currency: INR

7.097.45

| SI.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|---|-----------|-----|-------|-----------|----------|
| 1 | Century Laminate 1mm Thk. Bavarian Ash Beige 3592 | 44123190 | 5 | SHEET | 1,419.490 | 7,097.45 |

| | | | CGST | | SGST | IGST | |
|----------|---------------|------|--------|------|--------|------|-------|
| HSN Code | Taxable Value | Rate | Value | Rate | Value | Rate | Value |
| 44123190 | 7,097.45 | 9.00 | 638.77 | 9.00 | 638.77 | 0.00 | 0.00 |

Amount in Words

Indian Rupee EIGHT THOUSAND THREE HUNDRED SEVENTY FIVE ONLY

| ., |
|----------|
| 0.00 |
| 7,097.45 |
| 638.77 |
| 638.77 |
| 0.01 |
| 8,375.00 |
| |

Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER

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: 981, Dt: 19-Aug-2025

| SI.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
- 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