



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 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

Vicky Gautam
9752211144

Transporter Detail

Order Details

PO No PO2526/1066
PO Date 26/08/2025
Delivery Date 27/08/2025

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	White Unfinished 1/2 Cut Cloth Tiles Cleaning Cloth	52081110	6	KG	309.520	1,857.12
2	PVC Tile Spacer 4mm	3920	25	PKT	50.850	1,271.25
3	Vetra Adhesive Gel 20ml	35061000	40	NOS	46.610	1,864.40
4	Cello Floor Protection Sheet 2.5mm (200GSM) 6'x4' **Bubble PP Plastic Sheet	3920	60	SHEET	76.270	4,576.20
5	Akemi Pigment White 100 gm colour - black	32041739	2	NOS	635.590	1,271.18
6	Ardex Endura Heavy Duty Tile Cleaner 5 Ltr	34025000	5	NOS	950.000	4,750.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32041739	1,271.18	9.00	114.41	9.00	114.41	0.00	0.00
34025000	4,750.00	9.00	427.50	9.00	427.50	0.00	0.00
35061000	1,864.40	9.00	167.80	9.00	167.80	0.00	0.00
3920	5,847.45	9.00	526.27	9.00	526.27	0.00	0.00
52081110	1,857.12	9.00	167.14	9.00	167.14	0.00	0.00

Total	15,590.15
Disc.@	0.00
Taxable Total	15,590.15
CGST @9.00%	1,403.11
SGST @9.00%	1,403.11
Round off	-0.38
Grand Total	18,396.00

Amount in Words

Indian Rupee EIGHTEEN THOUSAND THREE HUNDRED NINTY SIX ONLY

Remarks:



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PO No: 1066, Dt: 26-Aug-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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

for CREATIVE DESIGN,CG



Authorised Signatory