



# 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 Patidar Furniture House  
Address New Timber Market, Near FCI Godown,  
Fafadih  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AEQPP9138N1ZQ  
E-mail pfurniturehouse@gmail.com  
Phone 0771-2524210  
Contact Person

### Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway  
Road, Raipur, PinCode - 492099 Chhattisgarh.  
Suresh Dewangan -8818829014

Site Contact Suresh Mishra  
9752211155  
Transporter Detail

### Order Details

PO No PO2526/1078 Amnd. No PO2526-1078/R1  
PO Date 28/08/2025 Amnd.Date  
Delivery Date 28/08/2025 Amnd. Note

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	WPC Door 28mm Thk 96x33= 10 Pcs	39211900	220	SFT	165.250	36,355.88
2	WPC Door 28mm Thk 96x38 = 1 Pcs	39211900	25.33	SFT	165.250	4,185.88
3	WPC Door Frame 4"x2.5" 8' = 32 Pcs	3921	256	RFT	137.290	35,145.73

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3921	35,145.73	9.00	3,163.12	9.00	3,163.12	0.00	0.00
39211900	40,541.76	9.00	3,648.76	9.00	3,648.76	0.00	0.00

Total	75,687.49
Disc.@	0.00
Taxable Total	75,687.49
CGST @9.00%	6,811.87
SGST @9.00%	6,811.87
Round off	-0.24
Grand Total	89,311.00

### Amount in Words

Indian Rupee EIGHTY NINE THOUSAND THREE HUNDRED ELEVEN ONLY

### 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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**PO No: 1078, Dt: 28-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