



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 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 Transporter Detail
Suresh Mishra
9752211155

Order Details

PO No PO2526/1078 Amnd. No PO2526-1078/R2
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' = 28 Pcs	3921	224	RFT	137.290	30,752.51
4	WPC Door Frame 4"x2.5" 7' = 1 Pcs	3921	7	RFT	137.290	961.02
5	WPC Door Frame 4"x2.5" 6' = 3 Pcs	3921	18	RFT	137.290	2,471.18

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3921	34,184.71	9.00	3,076.62	9.00	3,076.62	0.00	0.00
39211900	40,541.76	9.00	3,648.76	9.00	3,648.76	0.00	0.00

Total	74,726.47
Disc.@	0.00
Taxable Total	74,726.47
CGST @9.00%	6,725.38
SGST @9.00%	6,725.38
Round off	-0.23
Grand Total	88,177.00

Amount in Words

Indian Rupee EIGHTY EIGHT THOUSAND ONE HUNDRED SEVENTY SEVEN
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