



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: Virgo Laminates Ltd
Address: Hitesh Compound, New Timber Market,
Fafadih, Raipur
-
IN
State: Chhattisgarh (22)
GSTIN: 22AABCK4043R1ZF
E-mail: Virgoaisa@gmail.com
Phone: 9589340222
Contact Person: Kamal / 9589340222

Delivery Details

H-19, Avinash Chitwan

Site Contact

Pradeep Yadav
9752211199

Transporter Detail

Order Details

PO No: PO2526/1206
PO Date: 10/09/2025
Delivery Date: 11/09/2025

Your Reference

Project Name: DRR Chitwan (2473)
Project Manager: Abhay Chandra / 8770097970

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Virgo Laminate SMT Blanco Cream 1mm Thk Catalogue No - 1928	48239019	1	SHEET	1,176.270	1,176.27
2	Virgo Laminate SMT Kashmir 1mm Thk Catalogue No - 1937	48239019	1	SHEET	1,176.270	1,176.27

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	2,352.54	9.00	211.73	9.00	211.73	0.00	0.00

Amount in Words

Indian Rupee TWO THOUSAND SEVEN HUNDRED SEVENTY SIX ONLY

Total	2,352.54
Disc. @	0.00
Taxable Total	2,352.54
CGST @9.00%	211.73
SGST @9.00%	211.73
Grand Total	2,776.00

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

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

Purchase Order



PO No: 1206, Dt: 10-Sep-2025

Sl.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 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

Virgo Laminate SMT Blanco Cream
1mm Thk

Virgo Laminate SMT Kashmir 1mm Thk



for CREATIVE DESIGN,CG



Authorised Signatory