



# 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 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

Shailesh Patle  
7987757982

### Transporter Detail

### Order Details

PO No PO2526/1248  
PO Date 13/09/2025  
Delivery Date 14/09/2025

### Your Reference

Project Name GR Sponge Ananta (2415)  
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Cello Floor Protection Sheet 2.5mm (200GSM) 6'x4' **Bubble PP Plastic Sheet	3920	35	SHEET	76.270	2,669.45
2	Cello Tape 2" For Sheet	39199010	4	NOS	50.850	203.40
3	Vetra Adhesive Gel 20ml	35061000	20	NOS	46.610	932.20
4	Mapei Kerabond Plus 25kg Bag tile adhesive for floor Cement based powder with superior bond strength suitable for all types of tiles and natural stones. Can be used on interior and exterior floor and wall installations of every type of tile and natural stones onto rigid substrates.Coverage 50sft per bag.	32149090	20	Nos	533.900	10,678.00
5	AKEMI Stone-Sil 200, 1LTR	3506	6	NOS	1.000	6.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32149090	10,678.00	9.00	961.02	9.00	961.02	0.00	0.00
3506	6.00	9.00	0.54	9.00	0.54	0.00	0.00
35061000	932.20	9.00	83.90	9.00	83.90	0.00	0.00
39199010	203.40	9.00	18.31	9.00	18.31	0.00	0.00
3920	2,669.45	9.00	240.25	9.00	240.25	0.00	0.00

Total	14,489.05
Disc.@	0.00
Taxable Total	14,489.05
CGST @9.00%	1,304.01
SGST @9.00%	1,304.01
Round off	-0.08
Grand Total	17,097.00

### Amount in Words

Indian Rupee SEVENTEEN THOUSAND NINTY SEVEN ONLY



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## Purchase Order



**PO No: 1248, Dt: 13-Sep-2025**

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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**Remarks:**

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