



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 **EG Veneer & Wood Flooring Private Limited**
Address **K Channasandra, Horamavu Survey no 77,
Hope Church Road,
Banglore-560043
IN**
State **Karnataka (29)**
GSTIN **29AAICE8411A1ZV**
E-mail **akshay.mohature@quinglobal.in**
Phone **9930094000**
Contact Person

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No PO2526/1252
PO Date 15/09/2025
Delivery Date 15/09/2025

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	Tensorgrip 701 Super Strength Contact Spray Adhesive **1 Box Contains - 12 NOS**1 Aerosol of 500ml Covers 32 SFT	35069999	6	BOX	4,800.000	28,800.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069999	28,800.00	0.00	0.00	0.00	0.00	18.00	5,184.00

Total	28,800.00
Disc.@	0.00
Taxable Total	28,800.00
IGST @18.00%	5,184.00
Grand Total	33,984.00

Amount in Words

Indian Rupee THIRTY THREE THOUSAND NINE HUNDRED EIGHTY FOUR 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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Purchase Order



PO No: 1252, Dt: 15-Sep-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

**Tensorgrip 701 Super Strength Contact
Spray Adhesive**



for **CREATIVE DESIGN,CG**



Authorised Signatory