



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 Shri Balaji Colours
Address Raipur-
IN
State Chhattisgarh (22)
GSTIN 22AEQFS2093M1ZI
E-mail shribalajicolours09@gmail.com
Phone
Contact Person Deepak Ji / 9329120866

Delivery Details

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

Site Contact

Pradeep Yadav
9752211199

Transporter Detail

Order Details

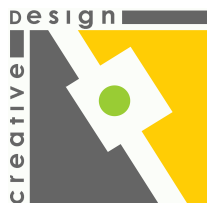
PO No PO2526/1325
PO Date 22/09/2025
Delivery Date 22/09/2025

Your Reference

Project Name Tayal Rooftop Restaurant (2546)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Esdee Ps White Primer Surface 1Ltr	3208	1	LTR	254.230	254.23
2	Taralac Thinner 5Ltr 1st quality	38140010	1	NOS	1,111.860	1,111.86
3	Asian PU Thinner 1Ltr	38140010	1	NOS	229.660	229.66
4	Polish Cloth	52080000	5	MTR	25.420	127.10
5	Masa Paper 150 Nos	68052090	12	NOS	7.200	86.44
6	Water (Sand) Paper 150 No	68052090	5	NOS	10.170	50.85
7	Roller 6" Foam roller	6805	3	NOS	101.700	305.10
8	Roller 4" Foam roller	96039000	2	NOS	76.270	152.54
9	Brush 3"	96034000	2	NOS	67.800	135.60
10	Brush 4"	96034000	2	NOS	148.310	296.61
11	Asian Acrylic Putty	82059090	5	KG	305.080	1,525.40
12	N.C.Putty 1Kg	32141000	1	NOS	152.540	152.54
13	JK Wall Putty White 20Kg	32141000	1	BAG	372.880	372.88
14	Asian Paint Red Oxide Primer 1Ltr Yellow primer	32081090	1	NOS	152.540	152.54



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PO No: 1325, Dt: 22-Sep-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
15	Asian Paint Royale Luxury Emulsion 1Ltr 8292 (White gold) matt finish	32091090	4	NOS	487.290	1,949.16
16	Asian Paint PU Palette Colorant 1Ltr 8480 (Beach Comber) matt	32081090	1	NOS	527.960	527.96
17	Asian Paint Royale Luxury Emulsion 1Ltr 0509 (Geranium) matt finish	32091090	1	NOS	487.290	487.29
18	Asian Paint Royale Luxury Emulsion 1Ltr 8329 (diamond blade) matt finish	32091090	1	NOS	487.290	487.29
19	Asian Paint Royale Luxury Emulsion 1Ltr 9549 (red wood) matt finish	32091090	1	NOS	487.290	487.29
20	Asian Paint Royale Luxury Emulsion 1Ltr 8105 (Cocoa Milk) matt finish	32091090	1	NOS	487.290	487.29
21	Asian Paint PU Palette Colorant 1Ltr 8105 (Cocoa Milk) matt finish	32081090	1	NOS	527.960	527.96

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3208	254.23	9.00	22.88	9.00	22.88	0.00	0.00
32081090	1,208.46	9.00	108.76	9.00	108.76	0.00	0.00
32091090	3,898.32	9.00	350.85	9.00	350.85	0.00	0.00
32141000	525.42	9.00	47.29	9.00	47.29	0.00	0.00
38140010	1,341.52	9.00	120.74	9.00	120.74	0.00	0.00
52080000	127.10	9.00	11.44	9.00	11.44	0.00	0.00
6805	305.10	9.00	27.46	9.00	27.46	0.00	0.00
68052090	137.29	9.00	12.36	9.00	12.36	0.00	0.00
82059090	1,525.40	9.00	137.29	9.00	137.29	0.00	0.00
96034000	432.21	9.00	38.90	9.00	38.90	0.00	0.00
96039000	152.54	9.00	13.73	9.00	13.73	0.00	0.00

Total	9,907.59
Disc.@	0.00
Taxable Total	9,907.59
CGST @9.00%	891.68
SGST @9.00%	891.68
Round off	0.04
Grand Total	11,691.00

Amount in Words

Indian Rupee ELEVEN THOUSAND SIX HUNDRED NINETY ONE 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: 1325, Dt: 22-Sep-2025

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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