

Creative Design

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

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 Maruti Sales Corporation

Address 1, opp. C.G. Elite, near mandi gate, pandri

Raipur-492001

IN

State Chhattisgarh (22)
GSTIN 22AESPP2798G1ZZ

E-mail marutisalescorp.ply@gmail.com

Phone 9301305006

Contact Person Sujeet Parakh / 9301305008

Delivery Details

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

Site Contact Transporter Detail

Pradeep Yadav Own Vehicle, CG04LF7682 9752211199 Ramesh Wadhwa/9993398909

Order Details

PO No PO2526/1411
PO Date 03/10/2025
Delivery Date 03/10/2025

Your Reference

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

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Green Club BWP Flexi Ply 12mm Size 8'x4'	44123110	30	SHEET	3,091.530	92,745.75
				Total		00 745 75

		CGST			SGST	IGST	
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value
44123110	92,745.75	9.00	8,347.12	9.00	8,347.12	0.00	0.00

Amount in Words

Indian Rupee ONE LAC NINE THOUSAND FOUR HUNDRED FORTY ONLY

Total	92,745.75
Disc.@	0.00
Taxable Total	92,745.75
CGST @9.00%	8,347.12
SGST @9.00%	8,347.12
Round off	0.01
Grand Total	109,440.00

Remarks:

- 1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- 2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER

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

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SAP Business One

Purchase Order





PO No: 1411, Dt: 3-Oct-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount	

for CREATIVE DESIGN,CG



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