



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 Muskan Glass & Traders
Address Raipur F00015, Beside CPL Lab, Infront of
Ajanta Furniture, Amapara Road, Bajrang
Nagar
-492001
State Chhattisgarh (22)
GSTIN 22AJDPA0396D1ZY
E-mail officeofmgt@gmail.com
Phone 7987321006
Contact Person Zubair Khan / 7987321006

Delivery Details

H-19, Avinash Chitwan

Site Contact

Pradeep Yadav
9752211199

Transporter Detail

Order Details

PO No PO2526/1425
PO Date 06/10/2025
Delivery Date 06/10/2025

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Bend Toughened Glass 12mm thick	7007	180.25	SQFT	593.220	106,927.91
2	Toughened Glass 12mm thick	7007	37.5	SFT	127.120	4,766.93

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7007	111,694.84	9.00	10,052.54	9.00	10,052.54	0.00	0.00

Amount in Words

Indian Rupee ONE LAC THIRTY ONE THOUSAND EIGHT HUNDRED ONLY

Total	111,694.84
Disc.@	0.00
Taxable Total	111,694.84
CGST @9.00%	10,052.54
SGST @9.00%	10,052.54
Round off	0.09
Grand Total	131,800.00

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: 1425, Dt: 6-Oct-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

for CREATIVE DESIGN,CG



Authorised Signatory