

### Creative Design

301-302, 3<sup>rd</sup> 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 Design Culture

Address Beside gowshala, K.K Road, modhapara

Raipur-492001

IN

State Chhattisgarh (22)

GSTIN 22AANFD1518P1ZA

E-mail designculture@gmail.com

**Phone** 9329173100

Contact Person Gopi

#### **Delivery Details**

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

Site Contact Transporter Detail

**Guneshwar Tembhare** 

8817819563

#### **Order Details**

 PO No
 PO2526/1449

 PO Date
 08/10/2025

 Delivery Date
 08/10/2025

Your Reference

Project Name Furnitect Factory (FACT01)
Project Manager Suresh Dewangan / 8818829014

Currency : INR

8	SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
	1	Fevicol Magic Grip Bond 5 Kg	3506	1	NOS	1,733.900	1,733.90
Total						1 733 90	

			CGST		SGST	IGST	
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value
3506	1,733.90	9.00	156.05	9.00	156.05	0.00	0.00

**Amount in Words** 

Indian Rupee TWO THOUSAND FORTY SIX ONLY

Total	1,733.90
Disc.@	0.00
Taxable Total	1,733.90
CGST @9.00%	156.05
SGST @9.00%	156.05
Grand Total	2,046.00

#### 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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# Purchase Order





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PO No: 1449, Dt: 8-Oct-2025

SI.N	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory

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