

Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, 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

Udyam Registration: CG-14-0014397

Supplier/Vendor Details

State GSTIN

Name MRF Corp Limited

Address MRF Corp LTD C/o Godawari Enterprises

Opp. Lalgang Buisness Park Dhamtari RD.,

Panchpedi Naka Raipur-492001 Chhattisgarh (22) 22AAACM2185R1Z7

E-mail vapocure.rpr@mrfpaint.com

 Phone
 9977251296,044-28521033

 Contact Person
 Raju Tarak / 9977251296

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 PO2526/1477
PO Date 13/10/2025
Delivery Date 13/10/2025

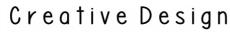
Your Reference

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

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	MRF Vapocure Paints Solvent Based Colourant Yellow Oxide 1Ltr Catalogue No - V41132050	32129020	2	NOS	719.740	1,439.48
2	MRF Vapocure Paints Solvent Based Colourant Titanium White 1Ltr Catalogue No - V41180050	32129020	2	NOS	1,050.510	2,101.02
3	MRF Vapocure Paints Solvent Based Colourant W Cone Blue-BC 1Ltr	32129020	2	NOS	1.000	2.00
4	MRF Vapocure Paints Solvent Based Colourant W Greenish Yellow LM 1Ltr	32129020	2	NOS	1.000	2.00
5	MRF Vapocure Paints Solvent Based Colourant White - WT 1Ltr	32129020	2	NOS	1.000	2.00
6	MRF Vapocure Paints Solvent Based Colourant Oxide Red SP 1Ltr	32129020	2	NOS	1.000	2.00
7	MRF Vapocure Paints Solvent Based Colourant Diluted Blue BF 1Ltr	32129020	1	NOS	1.000	1.00
8	MRF Vapocure Paints Solvent Based Colourant Red Violet VB 1Ltr	32129020	1	NOS	1.000	1.00





Purchase Order





301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, PH:4004762, Email: admin@createdesign.co.in

PO No: 1477, Dt: 13-Oct-2025

SI.No I	Description					HSN /	SAC	Qty	Unit	Rate	Amount
											3,550.50
		CGST			SGST		IGST		Disc.@		0.00
HSN Cod	e Taxable Value	Rate	Value	Rate	Value	Rate	Val	ue	Taxa	ble Total	3,550.50
32129020	3,550.50	9.00	319.55	9.00	319.55	0.00	0.0	00	CGS	T @9.00%	319.55
Amount in Words									SGS	T @9.00%	319.55
Indian Rupee FOUR THOUSAND ONE HUNDRED NINTY ONLY									Rou	nd off	0.41
									Grar	nd Total	4,190.00

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
- 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
- 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

Page 2 of 2

BRANCHES