



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: Motto Stone Pvt Ltd
Address: Tal. Wanakner Survey No. 171, At Sartanpar
Road
Morbi-363621
IN
State: Gujrat (24)
GSTIN: 24AANCM0226G1ZR
E-mail: account@mottogroup.in
Phone: 8319761618
Contact Person: Motto Stone Pvt Ltd

Delivery Details

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhata, Bhatapara,
Chattisgarh

Site Contact

Vicky Gautam
9752211144

Transporter Detail

Order Details

PO No: PO2526/1508
PO Date: 16/10/2025
Delivery Date: 27/10/2025

Your Reference

Project Name: Real Ispat & Energy (P) Ltd Bhatapara (2341)
Project Manager: Priti Shukla / 9074218384

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Motto Vitrified Tiles Lucido fog GHR, Size-800mmx1600mm 1 Box contains- 2 tiles. Coverage area per box 27.55 sft / 2.559 smt	69071090	660	BOX	1,405.050	927,333.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
69071090	927,333.00	0.00	0.00	0.00	0.00	18.00	166,919.94

Amount in Words

Indian Rupee ELEVEN LAC TEN THOUSAND SIX HUNDRED SIXTY SEVEN
ONLY

Total	927,333.00
Disc.@	0.00
Insurance	13,910.00
Taxable Total	941,243.00
IGST @18.00%	169,423.74
Round off	0.26
Grand Total	1,110,667.00

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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PO No: 1508, Dt: 16-Oct-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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PAYMENT TERMS.

1. 50% Advance payment shall be done and rest before dispatch of material against submission of proforma invoice.
2. Above rate is inclusive of all taxes and loading.
3. We do not accept CREDIT note. Any excess payment made or payment due against returns should be refunded to us in full.

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