



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

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No PO2526/1525
PO Date 17/10/2025
Delivery Date 01/11/2025

Your Reference EST-481
Project Name GR Sponge Ananta (2415)
Project Manager Vicky Gautam / 9752211144

Currency : INR

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|--|-----------|------|------|---------|------------|
| 1 | Toughened Glass 12mm thick | 7007 | 5435 | SFT | 150.000 | 815,250.00 |
| 2 | Bend Toughened Glass 12mm thick | 7007 | 25 | SQFT | 700.000 | 17,500.00 |
| 3 | Toughened glass Cutout Charges | 44123110 | 162 | SQFT | 150.000 | 24,300.00 |
| 4 | Toughened glass Hole Cutting Charges | 44123110 | 108 | NOS | 70.000 | 7,560.00 |
| 5 | Installation of Glass inplace | 999900 | 5460 | SQFT | 50.000 | 273,000.00 |
| 6 | Installation of Aluminium Profiles for Glass | 999900 | 5460 | SQFT | 20.000 | 109,200.00 |

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|-------|------|-------|------|-------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 44123110 | 31,860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7007 | 832,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 999900 | 382,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Total 1,246,810.00
Disc.@ 0.00
Taxable Total 1,246,810.00
Grand Total 1,246,810.00

Amount in Words

Indian Rupee TWELVE LAC FORTY SIX THOUSAND EIGHT HUNDRED TEN
ONLY

Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS
ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.
MENTION PO NUMBER



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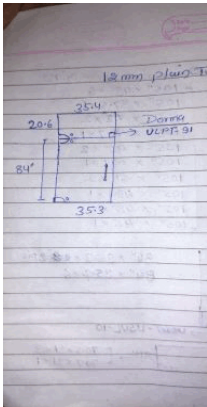
PO No: 1525, Dt: 17-Oct-2025

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

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

Toughened glass Hole Cutting Charges



for CREATIVE DESIGN,CG



Authorised Signatory