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

Delivery Details

Maharaja Agrasen International College, Samta Colony

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Supplier/Vendor Details

Name	**Keshri Pipe & Fitting**
Address	Keshri Pipe, Opp.Street No 4, Kota Road, Gokul Nagar, Ram Nagar Raipur-492001 IN
State	Chhattisgarh (22)
GSTIN	22AAMFK5349J1Z3
E-mail	keshripipes@gmail.com
Phone	9098077685
Contact Person	Nikunj Goel / 9098011685

Order Details

PO No	PO2526/1557
PO Date	27/10/2025
Delivery Date	27/10/2025
Your Reference	
Project Name	MAIC Chairman Cabin (2559)
Project Manager	Jaya Sharma / 7898386994

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Astral CPVC Pipe 40mm Dia 3Mtr**	999900	5	NOS	703.080	3,515.40
2	**Astral CPVC Elbow 40mm**	39174000	4	NOS	1.000	4.00
3	**Astral CPVC Tee 40mm**	39174000	2	NOS	305.660	611.32
4	**Astral CPVC Socket 40mm**	39172390	10	NOS	74.820	748.20
5	**Astral Cpvc brass MTA 40x40 mm**	3917	1	NOS	635.100	635.10
6	**Astral CPVC Brass Fta 40mmX40mm**	39173990	1	NOS	597.980	597.98
7	**Astral CPVC Reducer Tee 40mmx20mm**	39174000	1	NOS	177.480	177.48
8	**Astral CPVC Bush 40mmx20mm**	39172390	1	NOS	44.660	44.66
9	**Astral CPVC Pipe 20mm Dia 3Mtr**	39174000	3	NOS	1.000	3.00
10	**Astral CPVC Elbow 20mm**	39174000	5	NOS	10.800	54.00
11	**Astral CPVC Socket 20mm**	39172390	5	NOS	12.180	60.90
12	**Astral CPVC Plug 15mm**	39173990	5	NOS	7.980	39.90
13	**Astral CPVC Tee 20mm**	39173990	3	NOS	22.800	68.40
14	**Astral SWR Pushfit Type-A Single Socket Pipe 110mm 3Mtr (10Ft)**	39172390	2	NOS	495.360	990.72
15	**Astral Swr Nahani Trap 110mmx110mm**	39172390	3	NOS	103.400	310.20
16	**Astral SWR Tee 110mm**	39172390	2	NOS	134.090	268.18

SAP Business One generated Purchase Order

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Purchase Order

PO No: 1557, Dt: 27-Oct-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
17	**Astral SWR Plain Bend 110mm**	39173990	6	NOS	97.760	586.56
18	**Astral SWR Coupler 110mm**	39172390	8	NOS	67.080	536.64
19	**Astral SWR Pipe -A 160mm**	39172090	7	NOS	1,117.440	7,822.08
20	**Astral SWR Solvent 237 ml (Bottle)**	39173990	1	NOS	90.750	90.75
21	**CPVC Solvent 250ml** Catalogue No - FG 4021102	35069190	1	NOS	220.880	220.88
22	**Teflon Tape**	39209949	10	NOS	7.000	70.00
23	**Astral CPVC Brass Elbow 20mm**	39174000	4	NOS	1.000	4.00

Total	17,460.35
Disc.@	0.00
Taxable Total	17,460.35
CGST @9.00%	1,571.43
SGST @9.00%	1,571.43
Round off	-0.21
Grand Total	20,603.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069190	220.88	9.00	19.88	9.00	19.88	0.00	0.00
3917	635.10	9.00	57.16	9.00	57.16	0.00	0.00
39172090	7,822.08	9.00	703.99	9.00	703.99	0.00	0.00
39172390	2,959.50	9.00	266.36	9.00	266.36	0.00	0.00
39173990	1,383.59	9.00	124.52	9.00	124.52	0.00	0.00
39174000	853.80	9.00	76.84	9.00	76.84	0.00	0.00
39209949	70.00	9.00	6.30	9.00	6.30	0.00	0.00
999900	3,515.40	9.00	316.39	9.00	316.39	0.00	0.00

Amount in Words

Indian Rupee TWENTY THOUSAND SIX HUNDRED THREE 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
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

SAP Business One generated Purchase Order

BRANCHES - PUNJAB | HARYANA | MAHARASHTRA | BIHAR | TELANGANA | UTTARPRADESH

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Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
	Astral CPVC Tee 20mm					
	Astral SWR Plain Bend 110mm					

for CREATIVE DESIGN,CG

Authorised Signatory