

# Creative Design

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

Udyam Registration: CG-14-0014397

Supplier/Vendor Details

Name Padmani Sales

Address New Timber Market Fafadih

Raipur-IN

State Chhattisgarh (22)
GSTIN 22AEOPP8115R1ZT

E-mail Kishorroy@merinoindia.com

**Phone** 9098135369,8817810878

Contact Person Ganesh

### **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 PO2526/1561
PO Date 27/10/2025

Delivery Date 29/10/2025

Your Reference

Project Name Bar Counter (2560)

Project Manager Samiksha Shrivastava / 6263066996

Total

**Currency: INR** 

26 175 00

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
	Merino Laminate Magas Walnut Bronze 1mm Thk Size-8'X4' Catalogue No - 10510 FNW	482390	15	SHEET	1,745.000	26,175.00

		CGST			SGST	IGST	
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value
482390	26,175.00	9.00	2,355.75	9.00	2,355.75	0.00	0.00

#### **Amount in Words**

Indian Rupee THIRTY THOUSAND EIGHT HUNDRED EIGHTY SEVEN ONLY

10101	20,170.00
Disc.@	0.00
Taxable Total	26,175.00
CGST @9.00%	2,355.75
SGST @9.00%	2,355.75
Round off	0.50
Grand Total	30,887.00

### Remarks:

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

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

generated Purchase Order

# Creative Design

# 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: 1561, Dt: 27-Oct-2025

SI.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
- 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

Merino Laminate Magas Walnut Bronze 1mm Thk Size- 8'X4'



for CREATIVE DESIGN,CG



**Authorised Signatory** 

**BIHAR** 

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