



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 Maruti Sales Corporation
Address 1, opp. C.G. Elite, near mandi gate, pandri
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22AESPP2798G1ZZ
E-mail marutisalescorp.ply@gmail.com
Phone 9301305006
Contact Person Sujeet Parakh / 9301305008

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No PO2526/1563
PO Date 27/10/2025
Delivery Date 28/10/2025

Your Reference

Project Name GR Sponge Ananta (2415)
Project Manager Vicky Gautam / 9752211144

Currency : INR

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|--|-----------|-----|-------|-----------|-----------|
| 1 | Green Club WP 710 Flexible Ply 6mm, Size - 8'x4' | 4412 | 15 | SHEET | 1,571.430 | 23,571.44 |

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|----------|------|----------|------|-------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 4412 | 23,571.44 | 9.00 | 2,121.43 | 9.00 | 2,121.43 | 0.00 | 0.00 |

| | |
|---------------|-----------|
| Total | 23,571.44 |
| Disc.@ | 0.00 |
| Taxable Total | 23,571.44 |
| CGST @9.00% | 2,121.43 |
| SGST @9.00% | 2,121.43 |
| Round off | -0.30 |
| Grand Total | 27,814.00 |

Amount in Words

Indian Rupee TWENTY SEVEN THOUSAND EIGHT HUNDRED FOURTEEN
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.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only



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PO No: 1563, Dt: 27-Oct-2025

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

for CREATIVE DESIGN,CG



Authorised Signatory